**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>
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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 ES (Renewal)</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**

**Authorized Signature**

**Univ. of North Texas at Dallas**
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:** Judith Nix

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

<table>
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<td>1 - 1</td>
<td>CACREP APPLICATION</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
# Purchase Order

**Authorized Signature**

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<tr>
<td>HS763-0000136881</td>
<td>06-02-2017</td>
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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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

**Attention:** Surgery

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

**Tax Exempt?**

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

**Total PO Amount** 1004.63
Authorized Signature

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

Purchase Order

DUPLICATE Dispatch Via Print

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<td>HS763-0000136883</td>
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</table>

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

Buyer                     Phone/ Email                 Currency
Laduke, Rebecca A          940/369-5500               

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

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Attention: TB Clinic

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

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

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<th>PO Price</th>
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<th>Due Date</th>
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<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>
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Schedule Total 18.35

Total PO Amount 18.35
**Purchase Order**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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

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<tr>
<td>1-1</td>
<td>Business lunch reimbursements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
<td>176.55</td>
<td>06/09/2017</td>
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**Schedule Total**
176.55

**Total PO Amount**
176.55

**Authorized Signature**
### Purchase Order

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

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

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**Attention:** Pharmaceutical Sciences

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

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

**Schedule Total**  
9.16

**Total PO Amount**  
9.16

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Authorized Signature
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
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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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Freight charges from April order</td>
<td>1.00</td>
<td>EA</td>
<td>20.61</td>
<td>20.61</td>
<td>06/30/2017</td>
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**Schedule Total**  20.61

**Total PO Amount**  20.61
 Purchase Order

| Supplier: | 0000071293 |
| Supplier Name: | 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 | |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |
| 1 | 1 |

| Item/Description | Mfg ID |
| Language Line Services for Spanish and Vietnamese Patient | |

<table>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>105.82</td>
<td>105.82</td>
<td>06/26/2017</td>
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| Schedule Total | 105.82 |
| Total PO Amount | 105.82 |

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

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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

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

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Attention: Pharmaceutical Sciences

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 H. pylori bacterial strain from the JMI isolate collection bank 1.00 EA 200.00 200.00 06/27/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>abstract submission to professional conference, STFM, reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>06/29/2017</td>
</tr>
</tbody>
</table>

Schedule Total 25.00

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

**Authorized Signature**

---

### Purchase Order

**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

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### DUPLICATE

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

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

| 1 | Ranger Tickets |          | 853.75 | 853.75 | 06/29/2017 |

---

**Schedule Total**  
853.75

**Total PO Amount**  
853.75

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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

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**Attention:** Institute for Healthy Aging

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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>07/03/2017</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

25.00

**Total PO Amount**

25.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

**Purchase Order**
HS763-0000137507
07-05-2017

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## Purchase Order

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

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

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

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<tr>
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<td>Pre-Clinical Services</td>
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<td>1.00</td>
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<td>154.26</td>
<td>154.26</td>
<td>07/12/2017</td>
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**Schedule Total**  
154.26

**Total PO Amount**  
154.26

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**Authorized Signature**
### Purchase Order

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

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

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

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

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

<table>
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<th><strong>Item/Description</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Texas College PPE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>07/19/2017</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total:**

- Line 1: $105.40  
- Line 2: $84.15  
- Line 3: $84.15  
- Line 4: $212.00

**Total PO Amount:** $485.70

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

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

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

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

### Line-Sch

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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

Authorized Signature
Purchase Order

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

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

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

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

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<th>Supplier Name</th>
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<th>Email</th>
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<td>Southlake TX 76092-9425</td>
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Schedule Total 174.80

Total PO Amount 174.80

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

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000011083
Wolf, Michael Scott
327 N 2nd St
Geneva IL 60134
United States

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

Attention: Institute for Healthy Aging

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

Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
------------|----------------|----------|------------------|--------|----------|-----|-------------------------------|----------|-------------|---------|
0           |                | 1        | Honorarium for visiting scholar |        | 1.00     | EA  | 1000.00                       | 1000.00  | 07/21/2017   |

Schedule Total | 1000.00

Total PO Amount | 1000.00

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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**Schedule Total**  
54.86

**Total PO Amount**  
54.86

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**Authorized Signature**
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

Ship To:  
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Attention:  
Institute for Healthy Aging

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

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<td>1 - 1</td>
<td>Invoice for hotel fees for one night for visiting scholar</td>
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Schedule Total: 293.21

Total PO Amount: 293.21

Authorized Signature
### Purchase Order

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

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

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**Schedule Total**  
59.80

**Total PO Amount**  
59.80
**Authorized Signature**

**Purchase Order**

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

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

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

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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

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

**HS763-0000138525 08-11-2017**  
**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Laduke, Rebecca A  
**Phone/ Email** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**
**Purchase Order**

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

---

| Supplier: | 0000000914  
Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States |
| 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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**Schedule Total**  
25.00

**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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**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
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:** Central Business Services-Gen

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**Schedule Total**  
164.55

**Total PO Amount**  
164.55

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Authorized Signature
## 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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### Attention
Pharmacotherapy

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

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

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### Authorized Signature
| Supplier: | 0000009918 Residence Inn Cultural District 2500 Museum Way Fort Worth TX 76107-3053 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pharmacotherapy |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

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| **Total PO Amount** | 1624.30 |
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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

**Attention:** Deliz Olivo

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

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Authorized Signature
### Purchase Order

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

**Authorized Signature**

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

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**Duplication Details**

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30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

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

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

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

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

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Denton TX 76205  
United States  

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**Schedule Total**  
529.41

**Total PO Amount**  
529.41

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**Authorized Signature**
## Purchase Order

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

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

### Tax Exempt?

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

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

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

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

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**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>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
### Purchase Order

**Supplier:** 0000011672  
Scarsi,Kimberly  
17103 Harney St  
Omaha NE 68118  
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**  
406.85

**Total PO Amount**  
406.85

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**Authorized Signature**
### Purchase Order

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

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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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**Schedule Total**
- 451.94

**Total PO Amount**
- 451.94
**Purchase Order**

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

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**Attention:** Pharmacotherapy

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

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**Schedule Total**  
832.46

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832.46

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Authorized Signature
**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**  
563.71  

**Total PO Amount**  
563.71  

Authorized Signature
### Purchase Order

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

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- **Attention:** Pharmacotherapy

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

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<td>AppleCare+ for MacBook Air, Part number S6125LL/A</td>
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**Schedule Total:** 1049.00  
**Schedule Total:** 183.00  
**Total PO Amount:** 1232.00

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

### Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004040  
Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States

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

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

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**Schedule Total**  
1200.00

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

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

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

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**Attention:** Pharmaceutical Sciences

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

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**Schedule Total**

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## Purchase Order

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

---

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

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

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

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<td>1.00</td>
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**Schedule Total**
13070.70

**Total PO Amount**
13070.70

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**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total:** 204.55

**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:**  
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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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<td>23.90</td>
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**Schedule Total**  
23.90

**Total PO Amount**  
23.90

Authorized Signature
## Purchase Order

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

---

**Purchaser:** Jill Roys  
**Adresse:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

---

**Supplier:** 0000000107  
**Name:** Harlan Jones  
**Adresse:** 7321 Wind Chime Dr  
**Ort:** Fort Worth TX 76133-7039  
**Land:** United States

---

**Dispatch Via Print**  
**HS763-0000139866**  
**Purchase Order Date Revision**  
**09-21-2017**

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

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

---

**Ship To:**  
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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

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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
## Purchase Order

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

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

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

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

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto: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.cross@unthsc.edu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CharlesRiver_Shuping_Male</td>
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**Total PO Amount**  
219.35
**Purchase Order**

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

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**Attention:** Pharmacotherapy

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

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

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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**Attention:** Pharmaceutical Sciences

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

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<td>Reimbursement for Wu</td>
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**Schedule Total**  
815.00

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

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>00000050943</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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

**Supplier:** 00000050943  
**Adresse:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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

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<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
<td>1.00 EA</td>
<td>1750.00</td>
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**Total PO Amount:** 2250.00

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**Authorized Signature**
**UNH Health Science Center**
UNH 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>1.00</td>
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<td>10/03/2017</td>
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<td>2 - 1</td>
<td>team luncheon and tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.21</td>
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<td>10/03/2017</td>
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<tr>
<td>1 - 1</td>
<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
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<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

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

### DUPLICATE

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<td>HS763-0000140166</td>
<td>10-10-2017</td>
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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>
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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:** 0000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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### Attention: Pharmaceutical Sciences

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

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>EA</td>
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<td>205.20</td>
<td>10/10/2017</td>
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### Schedule Total  
205.20

### Total PO Amount  
205.20

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Authorized Signature
# Purchase Order

**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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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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## Supplier: 0000071293 Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

**Ship To:**

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---

### Attention: deliz olivo

**Bill To:**

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

### Tax Exempt? Tax Exempt ID:

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

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**Schedule Total** 109.71

**Total PO Amount** 109.71

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Authorized Signature
**Purchase Order**

**SUPPLIER**

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

**Backup Information**

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**ATTENTION**

SPH-Dean's Office

**BILL TO**

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

**REPLENISHMENT OPTIONS**

Standard

**Payment Terms**
30 days

**FREIGHT TERMS**
Dest, prepay & add GROUND

**SHIP VIA**

**REPEATED ORDER NUMBER**

**PO PRICE**

**EXTENDED AMT**

**DUE DATE**

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<td>1.00</td>
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<td>2</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
<td>0000001848</td>
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<td>10/18/2017</td>
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<td>3</td>
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**SCHEDULE TOTAL**

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**TOTAL PO AMOUNT**

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**TOTAL PO AMOUNT**

227.13
**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:**
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**Schedule Total**
3500.00

**Total PO Amount**
3500.00

**Authorized Signature**
### Purchase Order

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

**Authorized Signature**

---

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

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

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**Schedule Total**  
103.30

**Total PO Amount**  
103.30

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**Authorized Signature**
### Purchase Order

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

**Change Order - Reprint**

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

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

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Denton TX 76205  
United States

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

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**Schedule Total**

1. 159.30  
2. 18.95  
3. 41.10  

**Total PO Amount**  
219.35  

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

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Attention: N Tx Eye Research Institute

Bill To:  
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Denton TX 76205  
United States

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Schedule Total                        2000.00

Total PO Amount                       2000.00
Purchase Order

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

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**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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**Schedule Total** 270.00

**Total PO Amount** 270.00

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000012779  
American College of Cardiology  
PO Box 37548  
Baltimore MD 21297-3548  
United States

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

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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  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00

Authorized Signature
## Purchase Order

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

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

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

### DUPLICATE

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

**Total PO Amount** 
2000.00

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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>N Tx Eye Research Institute</td>
<td>UNT System Business Service Center</td>
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<td>USCIS - CA Service Center</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Laguna Niguel CA 92677</td>
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**Total PO Amount** **2185.00**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
12.30

**Total PO Amount**  
12.30

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Authorized Signature
## Purchase Order

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
155.00

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Authorized Signature
## Purchase Order

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

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Denton TX 76205  
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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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.

| Supplier: 0000011338 Bills, Margaret H |
| 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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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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Schedule Total 270.00

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

---

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

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

**Attention:** Pharmaceutical Sciences

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

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

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**Authorized Signature**
## Purchase Order

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<td>Freight charges for PO133053</td>
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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>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>137.08</td>
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**Schedule Total**

137.08

**Total PO Amount**

137.08

Authorized Signature
# Purchase Order

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

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

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

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<td>1 - 1</td>
<td>Language Line - Interpreter services for non-english participant</td>
<td></td>
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<td>1.00</td>
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<td>243.78</td>
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**Schedule Total**  
243.78

**Total PO Amount**  
243.78

Authorized Signature
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<td>1-1</td>
<td>Global Coaching Session</td>
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<td>1.00</td>
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<td>3720.00</td>
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Schedule Total 3720.00

Total PO Amount 3720.00
## Purchase Order

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

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<th>Supplier Address</th>
<th>Supplier Contact</th>
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<tbody>
<tr>
<td>QCS Unlimited Inc</td>
<td>0000031053</td>
<td>337 Parkview Dr, Hurst TX 76053</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

### Line Item

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<tbody>
<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mighty Care clinic. Invoice #6655.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>11/15/2017</td>
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**Schedule Total**
640.00

**Total PO Amount**
640.00
## Purchase Order

### CHANGE ORDER - REPRINT

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

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

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

---

<table>
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<tr>
<td></td>
<td>Rats_CDIGS_Female_150g</td>
<td></td>
<td>6.00</td>
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<td>33.86</td>
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Schedule Total 203.16

|        | Crate | 1.00 | EA | 18.95 | 18.95 | 11/20/2017 |

Schedule Total 18.95

|        | Shipping | 1.00 | EA | 41.10 | 41.10 | 11/20/2017 |

Schedule Total 41.10

Total PO Amount 263.21

---

Authorized Signature
**Purchase Order**

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

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

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

**Total PO Amount**  
605.00

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>1</td>
<td>Subject payment for participation in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/15/2017</td>
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**Schedule Total**  
270.00

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

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

**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
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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<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>11/16/2017</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00
## Purchase Order

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

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

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.</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>1-1</td>
<td>Jackson final invoice</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1235.49</td>
<td>1235.49</td>
<td>11/17/2017</td>
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**Schedule Total**: 1235.49

**Total PO Amount**: 1235.49
**Purchase Order**

**Supplier:** 000008602  
Chukwudebe, Olisaemeka  
2504 Ridgmar Blvd Apt 10  
Fort Worth TX 76116-2569  
United States

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

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

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

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

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

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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.</td>
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<td></td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00
## 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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- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

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

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

- **Total PO Amount**  
  90.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
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 Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
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**Schedule Total**  
36.79

**Total PO Amount**  
36.79
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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Schedule Total: 270.00

Total PO Amount: 270.00

Authorized Signature
## Purchase Order

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

**Attention:** Institute for Healthy Aging

---

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

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

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### Purchase Order Details

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<td>1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
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<td>82.50</td>
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**Total PO Amount:** 82.50

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<th>Due Date</th>
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<td>1</td>
<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore, D</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>540.38</td>
<td>540.38</td>
<td>11/21/2017</td>
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</table>

**Schedule Total** 540.38

**Total PO Amount** 540.38
### Purchase Order

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

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

**Ship To:**  
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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>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td>31.26</td>
<td>1.00 EA</td>
<td>31.26</td>
<td>31.26</td>
<td>11/21/2017</td>
<td></td>
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<tr>
<td>2</td>
<td>Reimbursement for items needed for PhUn week</td>
<td>44.18</td>
<td>1.00 EA</td>
<td>44.18</td>
<td>44.18</td>
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**Schedule Total**  
| 31.26 |

**Schedule Total**  
| 44.18 |

**Total PO Amount**  
75.44

**Authorized Signature**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
<td></td>
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<td>EA</td>
<td>24.00</td>
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**Schedule Total** | **24.00**

**Total PO Amount** | **24.00**
purchase order

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

Authorized Signature

Authorized Signature

DUPLICATE Dispatch Via Print

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

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

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
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United States

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

1 - 1 Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017

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<tr>
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<td>EA</td>
<td>214.21</td>
<td>214.21</td>
<td>11/30/2017</td>
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</table>

Schedule Total 214.21

Total PO Amount 214.21

Authorized Signature

Authorized Signature
**Purchase Order**

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

---

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

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

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Denton TX 76205
United States

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**Schedule Total**

270.00

**Total PO Amount**

270.00

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Authorized Signature
# Purchase Order

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

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

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

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

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<td>3 - 1</td>
<td>crate</td>
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**Total PO Amount** 263.21

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

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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

**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017. | | 1.00 | EA | 80.00 | 80.00 | 11/29/2017 |

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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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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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 Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Reimbursement for purchase of neutral density filters (Lee filters) for lab. 1.00 EA 56.00 56.00 12/08/2017

Schedule Total 56.00

Total PO Amount 56.00

Authorized Signature
## Purchase Order

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

### Purchase Order Information
- **Purchase Order Number**: HS763-0000141087  
- **Date**: 12-01-2017  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Payment and Shipping Details
- **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>275.00</td>
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**Schedule Total**: 275.00

**Total PO Amount**: 275.00

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Authorized Signature
**Authorized Signature**

---

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

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

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

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

---

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

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<td>Membership renewal for Dr. Emad Shoukry, STEP provider</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>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:** 0000000653  
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>0000000000</td>
<td></td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofe, 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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<td>540.37</td>
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**Schedule Total**  
540.37

**Total PO Amount**  
540.37
**Purchase Order**

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

---

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

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

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<td>Reimbursement for ARVO membership purchase</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00

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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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Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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Authorized Signature
## Purchase Order

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

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount**  
120.00

**Schedule Total**  
120.00

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Authorized Signature
**Purchase Order**

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

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**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**  
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**Total PO Amount**  
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<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000000897
Wang, Brian Zhiyang
UNT Health Science Center
3500 Camp Bowie Blvd
Met-568
Fort Worth TX 76107-2690
United States

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

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

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### Schedule Total

191.06

### Total PO Amount

191.06

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

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

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**Attention:** N Tx Eye Research Institute

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

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

**Total PO Amount**  
197.29
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

|            | 20.00 |

**Total PO Amount**

|            | 20.00 |

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

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

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

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<td>940/369-5500</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

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

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

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

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

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

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**Schedule Total**

125.41

**Total PO Amount**

125.41
**Purchase Order**

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

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**Supplier:** 000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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

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Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
### Purchase Order

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

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

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

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

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
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Schedule Total: 765.00

Schedule Total: 32.44

Total PO Amount: 797.44
Purchase Order

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<td>Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
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Schedule Total 155.00

Total PO Amount 155.00
**Purchase Order**

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

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

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

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

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

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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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>Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
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**Schedule Total**  80.00

**Total PO Amount**  80.00
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**Schedule Total**

550.00

**Total PO Amount**

550.00

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

**Suppler:** 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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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

Authorized Signature
# Purchase Order

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

**Authorized Signature**

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

## Supplier:

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

## Ship To:

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

## Attention:

Ctr f/Diversity & Intr'l Progs

## Bill To:

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

## Tax Exempt?

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<th>Line-Sch</th>
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<td>Ahmed Ibrahim Travel Reimbursement</td>
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**Schedule Total**  
125.08

**Total PO Amount**  
125.08

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Authorized Signature
### Purchase Order

#### DUPLICATE

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

#### Supplier:

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 & 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

#### Line-Sch

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<td>NRMN STAR</td>
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<td>AVC</td>
<td>160.00</td>
<td>160.00</td>
<td>12/14/2017</td>
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**Schedule Total**

160.00

**Total PO Amount**

160.00

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

## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000011064 Ai, Walden</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
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| 105 Cartgate Circle | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |       |
| Blythewood SC 29016 |       |       |
| 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 | Walden Ai Parking Reimbursement | | 1.00 | AVC | 36.00 | 36.00 | 12/14/2017 |

Schedule Total 36.00

Total PO Amount 36.00

Authorized Signature
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<tr>
<td>1</td>
<td>Language Line</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.48</td>
<td>181.48</td>
<td>12/15/2017</td>
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**Schedule Total**: 181.48

**Total PO Amount**: 181.48
**Authorized Signature**

---

### Purchase Order

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

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

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

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Visiting scientist. Reimb for taxi.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 65.00

| 2 - 1    | Reimb for airport parking |  |  | 1.00 | EA | 28.00 | 28.00 | 12/22/2017 |

**Schedule Total** 28.00

**Total PO Amount** 93.00

---

**Note:** This document is a duplicate dispatch via print and not a valid purchase order.
## Purchase Order

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

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

### Event Information
- **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

### Line Items
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<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>11.60</td>
<td>34.80</td>
<td>12/20/2017</td>
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**Schedule Total**  
34.80

**Total PO Amount**  
34.80

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**Authorized Signature**

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

Authorized Signature

Purchase Order

DUPLICATE

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

Supplier: 0000010985
Rayana, Naga pradeep
724 W 10th St Apt 71
Indianapolis IN 46202-3059
United States

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Attention: N Tx Eye Research Institute

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

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

| 1 - 1 | Bovine eye purchase for research | 1.00 | EA | 70.00 | 70.00 | 12/22/2017 |

Schedule Total 70.00

Total PO Amount 70.00

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

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

**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 & Intrnl Progs

**Tax Exempt?**  
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**Schedule Total**  
160.08

**Total PO Amount**  
160.08

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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>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
<td>0000003096</td>
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<td>Gouldy, Andrea Kathryn</td>
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<tr>
<td>3900 Kramar Ct</td>
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<td>Arlington TX 76016-3814</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 | Business Dinner | | 1.00 | AVC | 11.37 | 11.37 | 12/18/2017 |

**Schedule Total**  
11.37

**Total PO Amount**  
11.37

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Authorized Signature
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td>1.00</td>
<td>EA</td>
<td>84.31</td>
<td>84.31</td>
<td>12/18/2017</td>
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**Schedule Total**

| 84.31 |

**Total PO Amount**

| 84.31 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>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: 000002237
Gdowski, Andrew Scott
1300 Fordham Blvd Apt 438
Chapel Hill NC 27514-6047
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

<table>
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<tr>
<td>1-1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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<td></td>
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<td>1.00</td>
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Schedule Total 109.87

Total PO Amount 109.87

Authorized Signature
**Purchase Order**

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

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

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

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

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<tr>
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<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
62.18

**Total PO Amount**  
62.18

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Anzahl der Seiten:** 1 von 1

| Anmerkung: | Inst for CV & Metabolic Dis  
| Payable to: | UNT System Business Service Center  
<p>| Tax Exempt? |<br />
| Tax Exempt ID: |</p>
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<td>1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
<td>30.00</td>
<td>12/19/2017</td>
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</table>

**Total PO Amount** | 30.00 |
**Purchase Order**

**Order Details**

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

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

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

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.23</td>
<td>263.23</td>
<td>12/19/2017</td>
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**Schedule Total**  
263.23

**Total PO Amount**  
263.23

**Authorized Signature**
### Purchase Order

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

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

**Attention:** Family Medicine-Gen

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

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

**ATTENTION:** This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
<td></td>
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<td>24.17</td>
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<td>2</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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**Total PO Amount:** 37.16

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**Authorized Signature**
## Purchase Order

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

### Supplier
000000115
Vishwanatha,Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

### Ship To
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### Attention
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### Bill To
UNT System Business Service Center
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4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Quantity
1.00

### UOM
EA

### PO Price
359.61

### Extended Amt
359.61

### Due Date
12/20/2017

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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch reimbursement_CDIP and lab personnel</td>
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<td>EA</td>
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**Schedule Total**

359.61

**Total PO Amount**

359.61
**Purchase Order**

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

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

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

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

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>1 - 2024-06-26</td>
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<td>GROUND</td>
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<thead>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<thead>
<tr>
<th></th>
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<tr>
<td>1 - 1</td>
<td>CDIGS_125g_Male_CharlesRIver</td>
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**Total PO Amount** | 244.01 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**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:** 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>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>#403, Rat, CDF, male, 3 months old</td>
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<td>15.00 EA</td>
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<td>1332.00</td>
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  **Schedule Total**  
  1332.00

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

  **Schedule Total**  
  58.95

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

  **Schedule Total**  
  127.65

**Total PO Amount**  
1518.60

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Authorized Signature
**CHANGE ORDER - REPRINT**

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**Total PO Amount** 276.53
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Attention: Inst for CV &amp; Metabolic Dis</td>
<td>Bill To: UNT System Business Service Center</td>
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**Ship To:**

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

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

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

Send Invoices to: invoices@untsystem.edu

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

**Supplier:**

<table>
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<tr>
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**Schedule Total**

846.72

58.95

127.65

**Total PO Amount**

1033.32

This document is reproduced for reporting purposes only.
### Change Order - Reprint

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<tr>
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<td>GROUND</td>
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</tbody>
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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

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

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

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

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018</td>
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<td>EA</td>
<td>48.89</td>
<td>586.68</td>
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**Total PO Amount**
712.78
Purchase Order

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<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tr>
<td>Kambhampaty, Subhada Mushti</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Barraza, Ashley</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2202 Ash Grove Way, Dallas TX 75228-5385</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Kambhampaty, Subhada Mushti</td>
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<td>Barraza, Ashley</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>2202 Ash Grove Way, Dallas TX 75228-5385</td>
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<tr>
<td>1 - 1</td>
<td>Subhada Retreat Supplies Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 20.50

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Schedule Total 8.66

Total PO Amount 29.16
## Purchase Order

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

### Ship To:
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### Attention:
- Ctr f/Diversity & Intr l Progs

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

### Tax Exempt?
- Yes

### Tax Exempt ID:
- JKVishwanatha

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|------------------|--------|----------|-----|----------|--------------|-------
1 | Business lunch reimbursement, Dec 26, 2017 | JKVishwanatha | 1.00 | EA | 18.94 | 18.94 | 01/05/2018

### Total PO Amount
- 18.94

### Duplicate:
- HS763-0000141604
- Date: 01-05-2018

### Payment Terms:
- 30 days

### Freight Terms:
- Dest, prepay & add

### Ship Via:
- GROUND

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

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

### Authorized Signature
**Purchase Order**

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

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

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

**UPC Code**  
Jones, Coretta L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States

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</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
# Purchase Order

**UNTHSC**

**Address:**
- 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

**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:**
- 150.00
- 172.82

**Total PO Amount:**
- 322.82

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000003893  
Tan, Marissa  
1000 E Vermont Ave Apt 4109  
McAllen TX 78503  
United States

**Ship To:**  
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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?**  
Yes

**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
2265.00

Authorized Signature
**Authorized Signature**

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### Purchase Order

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

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

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

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

**Attention:** Pharmacotherapy

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

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100.00

**Total PO Amount**

100.00

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

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

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Denton TX 76205
United States

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

| Total PO Amount | 84.69 |

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

| Supplier: 0000004557 Aragon, Shannon Joy |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Behavioral & Community Health |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total** 34.97

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

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

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

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

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**Schedule Total**  
35.40

**Total PO Amount**  
35.40

**Authorized Signature**
# Purchase Order

**Unauthorized Signature**

## Authorized Signature

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest. prepay &amp; add</td>
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</tbody>
</table>

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

## Tax Exempt?

- **Tax Exempt ID:**

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**Schedule Total:** 1250.00

**Total PO Amount:** 1250.00

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

| Supplier: 0000007197 Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Pediatrics  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

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

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Attention: Institute for Healthy Aging

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

<table>
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Schedule Total 15750.00

Total PO Amount 15750.00
**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>413 Borders Ct</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Tax Exempt?**

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**Schedule Total**  
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**Total PO Amount**  
643.30

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

**DUPLICATE**  
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000897  
Wang,Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

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

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

**Line-Sch**  
**Item/Description**  
Reimbursement for lab dinner to discuss ongoing projects

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**Total PO Amount**  
327.12
**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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**Supplier:** 0000002493  
Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States

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

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

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

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

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

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

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**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
United States

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

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<table>
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<tr>
<td>1 - 1</td>
<td>Modify Alum Block</td>
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<td></td>
<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

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

---

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

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Denton TX 76205
United States

---

**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**

**Line/Item/Description:**
Dr. Jones Business Meals Minnesota

**Mfg ID:**
AVC

**Quantity:**
1.00

**UOM:**

**PO Price:**
74.78

**Extended Amt:**
74.78

**Due Date:**
01/17/2018

**Schedule Total:**
74.78

**Total PO Amount:**
74.78

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
<td></td>
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<td>EA</td>
<td>414.32</td>
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</table>

Schedule Total 414.32

Total PO Amount 414.32

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
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>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program--Subjects will received a $35.00 Target gift card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>01/24/2018</td>
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**Schedule Total**
1750.00

**Total PO Amount**
1750.00

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**Authorized Signature**
## Purchase Order

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>01/26/2018</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
### Purchase Order

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

---

| Supplier: 0000000236 Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|

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

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**DUPPLICATE**  
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Yes</td>
<td></td>
<td>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>
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<td>495.00</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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Denton TX 76205  
United States

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

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<td>1 - 1</td>
<td>food for departmental meetings, incentives</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>188.10</td>
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<td>01/18/2018</td>
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**Schedule Total**  
188.10

**Total PO Amount**  
188.10

Authorized Signature
**Purchase Order**

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

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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**Schedule Total**  
240.00

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<tr>
<td>2 - 1</td>
<td>Reimbursement for AHA Membership dues 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>01/19/2018</td>
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**Schedule Total**  
85.00

**Total PO Amount**  
325.00
## Purchase Order

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

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

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

### Tax Exempt?
- **Line-Sch: 1 - 1**

### Item/Description
- Transportation service for Dr. Vishwanatha's business trip to Panama

### Tax Exempt ID:
- **Mfg ID**

### Quantity
- 1.00 EA

### UOM
- 300.00

### PO Price
- 300.00

### Extended Amt
- 300.00

### Due Date
- 01/19/2018

**Schedule Total**
- 300.00

**Total PO Amount**
- 300.00

---

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

**Authorized Signature**

---

### Purchase Order

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

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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>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
### Purchase Order

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

**Supplier:** Wang, Allen  
3702 Reid River Dr Apt 1017  
Fort Worth TX 76116  
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**  
50.00

**Total PO Amount**  
50.00

**Tax Exempt?** No

**Tax Exempt ID:**

**Replenishment Option:** Standard
### Purchase Order

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

**Supplier:** 000009407  
KemPharm Consulting Inc  
1809 NW 47th St  
Gainesville FL 32605-3454  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description**  
--- | ---  
1 - 1 | Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017

### Tax Exempt ID:  
**Mfg ID**

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

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**Schedule Total** | **200.00**

**Total PO Amount** | **200.00**

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**Authorized Signature**
## Purchase Order

**Dispatch Via Print**

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

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

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1112 Dallas Dr., Ste. 4200  
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United States

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**Tax Exempt?**

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<td>SAS SD Rat; Strain Code: 400; Male; 201-225 grams</td>
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<td>12.00 EA</td>
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**Schedule Total**  
499.80

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

**Schedule Total**  
39.30

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

**Schedule Total**  
85.10

**Total PO Amount**  
624.20

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Authorized Signature

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<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Duplication

Purchase Order
HS763-0000141853
01-22-2018

Payment Terms
Freight Terms
30 days
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

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

Currency

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?

Tax Exempt ID:

Replenishment Option: Standard

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

Total PO Amount

103.17
## Purchase Order

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

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

| 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 |

### DUPLICATE

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
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<td>EA</td>
<td>105.89</td>
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**Schedule Total**

105.89

**Total PO Amount**

105.89

**Authorized Signature**
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<tr>
<th>Supplier</th>
<th>Silver West Limousines Inc</th>
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<tr>
<td>Address</td>
<td>990 Haltom Rd, Fort Worth TX 76117</td>
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<tr>
<td>Email</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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| Attention | Library |

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<tr>
<td><strong>Line</strong></td>
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| Schedule Total | 207.00 |
| Total PO Amount | 207.00 |
**Purchase Order**

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<th>Supplier: 0000069483 Fisher, Cara Lynn</th>
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<tr>
<td>10902 Portage Dr, Papillion NE 68046</td>
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<td>United States</td>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<th>Attention: Center for Anatomical Sciences</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000013860
Kang, Sun-Mee
17830 Osborne St
Northridge CA 91325
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>Due Date</th>
</tr>
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<tr>
<td></td>
<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>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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

**Authorized Signature**

**Purchase Order**  
**Dispatch Via Print**

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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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<thead>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000013843 Carcinomics Inc 614 Overdell Dr Sugarland TX 77479 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Ctr f/Diversity &amp; Intn'l Progs</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Publication, editing and processing fee</td>
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<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>Standard</td>
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**Schedule Total**  
2200.00

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

**UNTHSC**

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

### DUPLICATE

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

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<th>Zip Code</th>
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<tr>
<td>0000002676</td>
<td>Mahato,Biraj</td>
<td>5720 Forest Park Rd Apt 4302</td>
<td>Dallas</td>
<td>TX</td>
<td>75235-6426</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:** 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 Information

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

**Total PO Amount**  
70.36

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**Authorized Signature**
## Purchase Order

**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

### Line Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Reimbursement for purchase of neutral density filters for lab  1.00  EA  28.00  28.00  01/31/2018

**Schedule Total**  28.00

**Total PO Amount**  28.00

---

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

**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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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
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<td>1.00</td>
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<td>23.95</td>
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**Schedule Total**  
23.95

**Total PO Amount**  
23.95

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

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000010985</td>
<td>Rayana, Naga pradeep</td>
</tr>
<tr>
<td>724 W 10th St Apt 71</td>
<td>Indianapolis IN 46202-3059</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimb for purchase of bleach for lab use |
| 1.00 | EA |
| 8.58 | |
| 8.58 | 01/31/2018 |

**Schedule Total**  
8.58

**Total PO Amount**  
8.58

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>8500.00</td>
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Schedule Total: 8500.00

Total PO Amount: 8500.00
UNTSYSTEM

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

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

Tax Exempt? 
Tax Exempt ID: 
Mfg ID

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<tr>
<td>1 - 1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
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<td>EA</td>
<td>413.69</td>
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Schedule Total: 413.69

Total PO Amount: 413.69

Authorized Signature
**Purchase Order**

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

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

**Total PO Amount**
19.64
**Purchase Order**

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<th>Language Line Services Inc</th>
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<td>PO Box 202564</td>
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</tr>
<tr>
<td>Dallas TX 75320-2564</td>
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<td>United States</td>
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<td>Roys, Jill Kathryn</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>PO Price</th>
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<td>Language Line Services for Non English Participant</td>
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<td>168.97</td>
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Authorized Signature
# Purchase Order

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

---

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

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Denton TX 76205  
United States

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<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
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**Schedule Total**  
536.07

**Schedule Total**  
121.49

**Total PO Amount**  
657.56

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

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

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

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

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

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>business lunch with team and guest collaborator</td>
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<td>2 - 1</td>
<td>employee incentive</td>
<td>1.00 EA</td>
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**Total PO Amount**  
347.93

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

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**Purchase Order**

**DUPPLICATE**

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<td>HS763-0000142018</td>
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**Payment Terms**

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

**Buyer**

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

---

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

---

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

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Denton TX 76205  
United States

---

**Tax Exempt?**

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

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

- **10000.00**

**Total PO Amount**

- **10000.00**

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

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<td></td>
<td>1410 N 21st St</td>
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<td></td>
<td>Tampa FL 33605</td>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** N Tx Eye Research Institute

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

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<td>1 - 1</td>
<td>Research tissue</td>
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<td>4.00</td>
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<td>500.00</td>
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<td>02/09/2018</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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

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Denton TX 76205
United States

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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>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
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

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

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**Tax Exempt?**  
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**Due Date**

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<td>I-129 Filing Fee - Munoz</td>
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|  
| 1.00 | EA | 460.00 | 460.00 | 02/01/2018 |

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
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UNT System Business Service Center
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Denton TX 76205
United States

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

1225.00

**Total PO Amount**

1225.00
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

---

### Purchase Order

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

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**ATTENTION:** Institute for Healthy Aging

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Denton TX 76205
United States

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

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
## Purchase Order

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

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

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<td>1 - 1 Reimbursement for Spring 2018 Tuition</td>
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**Schedule Total**

1671.00

**Total PO Amount**

1671.00

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**Authorized Signature**

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**Purchase Order**

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

**Supplier:** 000003242 Lucas, Wesley  
1021 N Gayoso St  
New Orleans LA 70119  
United States

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

**Bill To:**

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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

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

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

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

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<tr>
<td>1 = 1</td>
<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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**Supplier:** 0000008813  
Taylor, Amy Suzanne  
7900 Cambridge #24-1B  
Houston TX 77054  
United States

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United States

---

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

**Authorized Signature**

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**Purchase Order**

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<th>Phone/ Email</th>
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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:** 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  
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Denton TX 76205  
United States

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<tbody>
<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></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  

500.00

**Total PO Amount**  

500.00
**Purchase Order**

**Supplier:** 0000013886
Tran, Martin
2880 Comal Dr
Grand Prairie TX 75052-8567
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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<td>Travel scholarship for UNTSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total** 500.00

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

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

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Denton, TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<td>Travel scholarship award for Student</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**

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

---

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

**Authorized Signature**

**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

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Denton TX 76205  
United States

**Attention:** Pediatrics

## DUPPLICATE

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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>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>
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<td></td>
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| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |

| Authorized Signature |

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**Note:** This document is reproduced for reporting purposes only.
**Supplier:** 0000013905  
Crenshaw, Aubrey A  
3016 Crockett St Apt 202  
Fort Worth TX 76107-7921  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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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 | Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018 | 1.00 | EA | 500.00 | 500.00 | 02/02/2018 |

| Schedule Total | 500.00 |

| Total PO Amount | 500.00 |

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Authorized Signature
# Purchase Order

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

**Kaufgespräch:**  
**Bestell-Nr.:** HS763-0000142125  
**Datum:** 02-05-2018  

**Zahlungsbedingungen:**  
**Lieferbedingungen:**  
**Verladen an:** GROUND

**Kaufleute:**  
**Adresse:**  
**Telefon/E-Mail:**

**Lieferadresse:**  
**Bestell-Nr.:** HS763-0000142125  
**Datum:** 02-05-2018

**Zahlungsbedingungen:**  
**Lieferbedingungen:**  
**Verladen an:**

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**Lieferarticle:**  
**Menge:** 1.00  
**Einheit:** EA  
**PO Preis:** 2000.00  
**Gesamtbetrag:** 2000.00  
**Zahlungsdatum:** 02/05/2018

**Gesamtbetrag:**  
**Gesamtsumme:** 2000.00

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**Unterzeichnet**

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## Purchase Order

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

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

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**Attention:** Clinical Trials-TCOM

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

### Tax Exempt?

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

Authorized Signature
**Authorized Signature**

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

---

| Supplier: 0000014051 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Clinical Trials-TCOM | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|--------------------------------|------------------|
| UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States | | | |

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**Authorized Signature**
# Purchase Order

**Author:**

**Date:** 02-06-2018

**Revision:**

**Payment Terms:**
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**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn

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

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

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**Attention:** Pediatrics

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

<table>
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**Total PO Amount:**

120.96
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

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

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

### Purchase Order Details

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<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
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**Total PO Amount**  
60.92
## Purchase Order

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

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Denton TX 76205  
United States

### Tax Exempt?

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<td>reimbursement for business lunch_HJones_01 31 2018</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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000000089  
Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

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

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<tr>
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<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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<td>1.00</td>
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Schedule Total  
31.99

Total PO Amount  
31.99

Authorized Signature
## Purchase Order

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

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

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

### Attention:
Library

### Ship To:
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### Tax Exempt?
- Yes

### Tax Exempt ID:
000009082

### Replenishment Option:
Standard

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<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
<td></td>
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### Total PO Amount
1425.78

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Authorized Signature
## Purchase Order

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

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

**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>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
428.45

Authorized Signature
**Purchase Order**

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

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

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

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

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

200.00

**Total PO Amount**

200.00

Authorized Signature

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>348.66</td>
<td>348.66</td>
<td>02/06/2018</td>
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## Purchase Order

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

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
304.40

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Authorized Signature

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# Purchase Order

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

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<tr>
<td>1 - 1</td>
<td>Lunch meeting with NNLM fellow Phill Jo.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.85</td>
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| Total PO Amount | 63.85 |

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Authorized Signature
# Purchase Order

**Authorized Signature**

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## Purchase Order Information

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

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.26</td>
<td>101.26</td>
<td>02/07/2018</td>
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**Schedule Total**

101.26

**Total PO Amount**

101.26
### Purchase Order

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

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

**Total PO Amount**  
184.26
### Purchase Order

**Supplier:** 0000069577  
Kline, Geoffrey P  
3 Home Place Ct  
Arlington TX 76016-3913  
United States

**Ship To:**  
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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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Kline Reim for office meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.35</td>
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<td>02/07/2018</td>
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**Schedule Total**  
66.35

**Total PO Amount**  
66.35

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

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

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

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

**Total PO Amount**  
160.00

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

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

**Attention:** Internal Medicine  
**Bill To:** UN System Business Service Center  
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United States

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**Purchase Order**  
**Purchase Order Date:** 02-08-2018  
**HS763-0000142211**

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<tr>
<td>1</td>
<td>Powell Reimbursement from Dr. Weis</td>
<td>0000013778</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Purchase Order**

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

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

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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Stipend 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>02/08/2018</td>
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</table>

**Schedule Total**
2265.00

**Total PO Amount**
2265.00

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**Authorized Signature**
**Suppliers**
0000008877
Hicks, Elaine
7436 Hurst St
New Orleans LA 70118
United States

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United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHC Lewis Library Jan 22-24 travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>467.91</td>
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**Schedule Total**
467.91

**Total PO Amount**
467.91
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<tr>
<td>1-1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>1.00</td>
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Schedule Total 2265.00

Total PO Amount 2265.00
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<tr>
<td>1-1</td>
<td>Meeting Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.18</td>
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**Schedule Total** 220.18

**Total PO Amount** 220.18
# Purchase Order

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

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

**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

## Line

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>25.98</td>
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**Schedule Total**  

| Schedule Total | 25.98 |

**Total PO Amount**  

| Total PO Amount | 25.98 |

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

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

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

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<tr>
<td>1 - 1</td>
<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
<td>0000032635</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>14000.11</td>
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**Schedule Total**  
14000.11

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

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

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

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**Attention:** Cell Biology & Immunology

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**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

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United States

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**Total PO Amount**  
8.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**HS763-0000142310**

**Date:** 02-14-2018

**Revision:**

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**Payment Terms:** 30 days

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

**Ship Via:** GROUND

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**Buyer:** Roys, Jill Kathryn

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

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<td></td>
<td>University Park MD 20782</td>
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| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
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| Denton TX 76205 |
| United States |

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

| 1 | Interview Expense Reimbursement |
| 1.00 | EA | 432.88 |

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| **Schedule Total** | 432.88 |
| **Total PO Amount** | 432.88 |

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Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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- **Supplier:** 0000000195  
  Sprick, Justin  
  1141 Blackhorse Trl  
  Justin TX 76247-2261  
  United States

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

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

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
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<td>EA</td>
<td>8.66</td>
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<td>02/15/2018</td>
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**Schedule Total**  
8.66

**Total PO Amount**  
8.66

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**Authorized Signature**
### Purchase Order

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

#### Supplier: 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:  
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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**  
3750.00
**Purchase Order**

**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  
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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**  
1193.39

Authorized Signature
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
15750.00

Authorized Signature
Purchase Order

**Supplier:** 0000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
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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**Supplier:** 0000014012  
UT Southwestern Medical Center at Dallas  
Dept of Psychiatry  
5323 Harry Hines Blvd  
NC05.816  
Dallas TX 75235-9070  
United States

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United States

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

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

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**Attention:** Clinical Trials-TCOM

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Denton TX 76205
United States

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**Total PO Amount** 3918.47
### Purchase Order

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

**Authorized Signature**

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30 days  
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Dest, prepay & add  
**Ship Via**  
GROUND  
**Currency**

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

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United States

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

500.00

**Total PO Amount**

500.00

Authorized Signature
## Purchase Order

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

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Denton TX 76205  
United States

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<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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### Purchase Order

- **Purchase Order Number:** HS763-00000142374  
- **Date:** 02-19-2018  
- **Revision**

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

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**Attention:** Center for Anatomical Sciences

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

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**Schedule Total:** 18.76

**Total PO Amount:** 18.76

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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>Little Rock AR 72211-4474</td>
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**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
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United States

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

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

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- **Date**: 02-19-2018  
- **Revision**: 

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

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

### Ship To
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### Attention
- **Center for Anatomical Sciences**

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

### Tax Exempt?
- **Line-Sch**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>02-20-2018</td>
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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: 0000036174</td>
<td>Jackson Laboratory</td>
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<td>Attention: N Tx Eye Research Institute</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Invoice payment for order from Sept 2017 - Original PO #139645 | | 1.00 | EA | 2192.70 | 2192.70 | 02/23/2018 |

Schedule Total | 2192.70

Total PO Amount | 2192.70

Authorized Signature
**Purchase Order**

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

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

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

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

**Total PO Amount**  
64.00

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

<table>
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<td>1-1</td>
<td>Clay ACRP Membership Renewal for 2018</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00
## Purchase Order

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

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

**Attention:** Ctr f/Diversity & Intra 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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| 1 - 1    | Dexter Lee  
Reimbursement and Professional Fee | 0000013995 | Standard | 1.00 | AVC | 2050.58 | 2050.58 | 02/20/2018 |

**Schedule Total**  
2050.58

**Total PO Amount**  
2050.58

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Authorized Signature
**Purchase Order**

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

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

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

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

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<td>1 - 1</td>
<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
<td>1.00 AVC</td>
<td>2054.17</td>
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**Schedule Total**  
2054.17

| Total PO Amount | 2054.17 |

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Authorized Signature
**Purchase Order**

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

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

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

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

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000000743
| Ship To: | Attention: Center for Anatomical Sciences | Bill To: |
| Supplier: 0000000743
| Ship To: | Attention: Center for Anatomical Sciences | Bill To: |

**Tax Exempt?**

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<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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| Total PO Amount | 44.37 |

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<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
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**Schedule Total**  
79.70

**Total PO Amount**  
79.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>Rental Car Charges/Parking</td>
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<td>Meals</td>
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Schedule Total 300.00
Schedule Total 495.59
Schedule Total 200.00
Schedule Total 40.00

Total PO Amount 1035.59
# Purchase Order

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

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

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

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

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

**Total PO Amount**  
744.23

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

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

---

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

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

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

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

**Total PO Amount** 116.67

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

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<tr>
<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
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<td>454.01</td>
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**Schedule Total**  
454.01

**Total PO Amount**  
454.01
**Purchase Order**

**Supply:** 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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Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
335.92

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

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

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<tr>
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<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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<td>300.00</td>
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**Attention:** Pharmacotherapy

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

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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

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

**Tax Exempt?**

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**Schedule Total**

174.01

**Total PO Amount**

174.01

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Authorized Signature
## Purchase Order

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
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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**Schedule Total**  
33.23

**Total PO Amount**  
33.23
**Purchase Order**

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

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pkwy  
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

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennearia, Sara</td>
<td></td>
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<td>1.00</td>
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<td></td>
<td>54.75</td>
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<td>03/02/2018</td>
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**Schedule Total**  
54.75

**Total PO Amount**  
54.75

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**Authorized Signature**
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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></td>
<td>1.00</td>
<td>EA</td>
<td>81.93</td>
<td>81.93</td>
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**Schedule Total** 81.93

**Total PO Amount** 81.93
**Supplier:** 0000014511  
Meso Maya  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
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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<tr>
<td>1 - 1</td>
<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
Supplyer: 0000014493
Pham, Robin L
10013 Easton Sky Ln
Cypress TX 77433-3999
United States

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Attention: Pediatrics

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Travel Award Robin Pham

1.00 EA 500.00 500.00 02/28/2018

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

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United States

**Attention:** Pediatrics

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

**Approval:**  
Authorized Signature

## Purchase Order Details

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<tr>
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<tr>
<td>1</td>
<td>Business Lunch</td>
<td>1.00</td>
<td>EA</td>
<td>25.95</td>
<td>25.95</td>
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**Schedule Total:**  
25.95

**Total PO Amount:**  
25.95
**Purchase Order**

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

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**Attention:** Pediatrics

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

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<tr>
<td>1 - 1</td>
<td>Mir Ali poster presentation ASPHO Meeting</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001887

Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
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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>Laboratory Animals Needed for Contractual Research</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>14800.00</td>
<td>14800.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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

---

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

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

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

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<tr>
<td></td>
<td>1 - 1</td>
<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.21</td>
<td>19.21</td>
<td>02/28/2018</td>
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<td></td>
<td>2 - 1</td>
<td>Platform fee - completed rides x platform fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
19.21

**Schedule Total**  
8.00

**Total PO Amount**  
27.21

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Authorized Signature
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Supplier</th>
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| Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>03/07/2018</td>
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</table>

| Total PO Amount | 75.00 |

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Attention: Institute for Healthy Aging

Authorized Signature

---

**UNT Health Science Center**

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

**Authorized Signature**

### DTPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<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:

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

### Ship To:

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### Attention:

Clinical Trials-TCOM

### Bill To:

UNT 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>Cash Stipends for RC00077</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  

300.00

**Total PO Amount**  

300.00
**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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**Change Order - Reprint**  
Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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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**Line - Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>CR_Irfan_6_male_225-250g_CDIGS</td>
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**Schedule Total** 282.24

| 2 - 1 | CR_shipping | 1.00         | EA       | 41.10       | 41.10    | 03/13/2018 |

**Schedule Total** 41.10

| 3 - 1 | CR_Crate | 1.00         | EA       | 18.95       | 18.95    | 03/13/2018 |

**Schedule Total** 18.95

**Total PO Amount** 342.29

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Authorized Signature
## Purchase Order

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

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### Buyer

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

### Supplier

- **Supplier:** 0000011062  
- **DeBolt, Jacquelyn**  
- **1600 Virginia Pl**  
- **Fort Worth TX 76107**  
- **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:** Institute for Healthy Aging

### Tax Exempt?

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

### Line-Sch

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<tr>
<td>1 - 1 Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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### Schedule Total

- **270.00**

### Total PO Amount

- **270.00**

### Authorized Signature
## Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>Payment for participation in IRB Protocol 2015-088 <em>Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment</em> completed IH training sessions 2 through 7</td>
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**Total PO Amount:** 270.00
**Purchase Order**

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

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**DUPLICATE**

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**Buyer**

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

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**Attention:** Yan

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United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
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<td>1 - 1</td>
<td>Reimbursement for Lab Meeting</td>
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<td>Standard</td>
<td>115.43</td>
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**Schedule Total**  
115.43

**Total PO Amount**  
115.43

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Authorized Signature

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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  
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Denton TX 76205  
United States

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<td>Research Tissue</td>
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<td>EA</td>
<td>750.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

**Purchase Order**

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

**Total PO Amount**  
1500.00

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

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

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

**Authorized Signature**
**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 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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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**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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**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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Schedule Total: 0.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 1147.42
Total PO Amount 1147.42

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

Authorized Signature
**Purchase Order**

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

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

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

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

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Schedule Total 2265.00

Total PO Amount 2265.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

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<td><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

#### Ship To:

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#### Attention:

Family Medicine

#### Bill To:

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

#### Tax Exempt?

- [ ] Tax Exempt

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Mfg ID

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#### Schedule Total

**$500.00**

#### Total PO Amount

**$500.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

**Ship To:**  
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

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**Total PO Amount**  
348.61
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### Supplier:
0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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

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

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**Schedule Total**

44.82

**Total PO Amount**

44.82

Authorized Signature
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**Supplier:** 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

<table>
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**Schedule Total**  
195.00

**Total PO Amount**  
195.00
## 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:** 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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**Schedule Total**

342.29

**Total PO Amount**

342.29

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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**

**HS763-0000142723**

**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

**Order Date**
30 days

**Price**
342.29

**Total Amount**
342.29

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

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

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

**Bill To:**  
UNT System Business Service 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**  
640.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

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Schedule Total 125.00

Total PO Amount 2625.00

Authorized Signature
**Purchase Order**

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

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

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| Attention | N Tx Eye Research Institute |

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

| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000003723 |
| Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Research Tissue | 4.00 | EA | 500.00 | 2000.00 | 03/30/2018 |

**Schedule Total**

| Total PO Amount | 2000.00 |

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

**Authorized Signature**

---

### Purchase Order

**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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<tbody>
<tr>
<td>1</td>
<td>Battery backup &amp; surge protector</td>
<td>1.00</td>
<td>EA</td>
<td>119.99</td>
<td>119.99</td>
<td>03/30/2018</td>
<td></td>
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<td>2</td>
<td>Sterile sponges</td>
<td>1.00</td>
<td>EA</td>
<td>42.65</td>
<td>42.65</td>
<td>03/30/2018</td>
<td></td>
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**Total PO Amount**: $162.64

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

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**Attention**: N Tx Eye Research Institute

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United States

---

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

---

**Authorized Signature**
## Purchase Order

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

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

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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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 dry ice purchase</td>
<td></td>
<td>1.00</td>
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<td>17.32</td>
<td>17.32</td>
<td>03/19/2018</td>
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**Schedule Total**  
17.32

**Total PO Amount**  
17.32
### Purchase Order

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

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

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**Attention:** Institute for Healthy Aging

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/14/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
## Purchase Order

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

### Supplier:
0000000130
Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

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

### Attention:
Pediatrics

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

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

### Shopping Information:
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### Replenishment Option:
Standard

### Line-Sch Tax Exempt?
1 - 1

### Item/Description
Meeting/Food reimbursement

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
45.73

### Extended Amt
45.73

### Due Date
03/15/2018

### Schedule Total
45.73

### Total PO Amount
45.73

---

Authorized Signature
**Purchase Order**

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

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

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

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<tr>
<td>1 - 1</td>
<td>Sponsorship</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>03/26/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
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Schedule Total 68.96

Total PO Amount 68.96
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000010255
  - Corprew, Loraine
  - 5616 Curzon
  - Fort Worth TX 76107
  - United States

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

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**
- 270.00

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

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

**Supplier:** 0000001310
Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Quote for Research Appreciation Day foo</td>
<td></td>
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<td>5529.50</td>
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**Schedule Total**

**Total PO Amount**

**5529.50**
## Purchase Order

**Supplier:** 0000008421  Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States  

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Denton TX 76205  
United States  

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNT Library Jan 22-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>755.53</td>
<td>755.53</td>
<td>03/19/2018</td>
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</table>

**Schedule Total:** 755.53  

**Total PO Amount:** 755.53
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.28</td>
<td>40.28</td>
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</table>

**Schedule Total**  
40.28

**Total PO Amount**  
40.28

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**Authorized Signature**
# Purchase Order

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

| Supplier: 0000011471 Sharma, Tasneem Putliwala  
4201 Liston Dr  
Carmel IN 46074-4419  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount**  

11.56

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

**Authorized Signature**

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

<table>
<thead>
<tr>
<th>Supplier: 0000011062 DeBolt,Jacquelyn</th>
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</thead>
<tbody>
<tr>
<td>1600 Virginia Pl</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
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<tr>
<td>United States</td>
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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>Attention: Inst for CV &amp; Metabolic Dis</th>
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<tr>
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<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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| Schedule Total | 270.00 |
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| Total PO Amount | 270.00 |
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**UNT System Business Service Center**
Denton TX 76205
United States

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<th>Payment Terms</th>
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<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Company:

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| Purchase Order Date Revision Dispatch Via Print |
|-----------------|-----------------|
| Purchase Order | Date |
| HS763-0000142867 | 03-21-2018 |

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<tr>
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<tr>
<td>Denton TX 76205</td>
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**Authorization Signature**
## Purchase Order

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<th>Supplier</th>
<th>Chaudhary, Pankaj</th>
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<tr>
<td>Address</td>
<td>3220 Donnelly Cir Apt 2006, Fort Worth TX 76107-5469, 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: | Ctr f/Diversity & Intrnl Progs |

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<tr>
<td>1 - 1</td>
<td>supplies reimbursement for Pankaj Chaudhary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.85</td>
<td>38.85</td>
<td>03/21/2018</td>
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| Schedule Total | 38.85 |

| Total PO Amount | 38.85 |

Authorized Signature
**Purchase Order**

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

| Supplier: 0000069723 Walters, Scott T  
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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>1 - 1 business lunch</td>
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<td>EA</td>
<td>268.04</td>
<td>268.04</td>
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</table>

**Authorized Signature**
# Purchase Order

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

### Supplier: 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

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

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### Tax Exempt?  
Yes

### Replenishment Option:  
Standard

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

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<td>1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>0000010303</td>
<td>1.00</td>
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<td>3020.00</td>
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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00
**Purchase Order**

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

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

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

<table>
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<th>Line</th>
<th>Item/Description</th>
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<td>0000014860</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/22/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00
## Purchase Order

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

### Supplier

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

### Ship To

- **This is not a valid Purchase Order.**
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### Attention

- **Center for Anatomical Sciences**

### Bill To

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

### Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18

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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.66</td>
<td>74.66</td>
<td>03/26/2018</td>
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### Schedule Total

- **74.66**

### Total PO Amount

- **74.66**

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

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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**Schedule Total**

30.00

**Total PO Amount**

30.00
**Purchase Order**

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

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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Bill To: UNT System Business 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>16 hours of consultation regarding use of condom use resistance measure</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1700.00</td>
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**Schedule Total**

1700.00

**Total PO Amount**

1700.00

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

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</tr>
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</table>

**Buyer**
Barraza, Ashley

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

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

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

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

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<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.14</td>
<td>71.14</td>
<td>03/29/2018</td>
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**Schedule Total**
71.14

**Total PO Amount**
71.14

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

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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | I-129 Filing Fee for H-1B for Marjana Sarker |  | 1.00 | EA | 460.00 | 460.00 | 03/27/2018

**Schedule Total**
460.00

**Total PO Amount**
460.00
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<td>1 - 1</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
**Purchase Order**

| Supplier: 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 |

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<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
<td>0000022688</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00
## Purchase Order

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

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<tr>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**  
500.00

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

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

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

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

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**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:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
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>PI34095 Supersignal West Femto</td>
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333.41  
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**Supplier:** 0000007988  
Educational Educators Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
United States  

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

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

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

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<td>Underpayment made on PO141636. Pay outstanding balance.</td>
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<td>277.20</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

**Suppliers:**  
0000036174  
Jackson Laboratory

**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

**Schedule Total**  
277.20

**Total PO Amount**  
277.20

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Authorized Signature
Purchase Order

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

Authorized Signature

C 두

Purchase Order
HS763-0000143041
03-28-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

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

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

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Attention: Inst for CV & Metabolic Dis

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

<table>
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<tr>
<td>5616 Curzon</td>
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<tr>
<td>Fort Worth TX 76107</td>
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<th>Laduke, Rebecca A</th>
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<td>Phone/ Email</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>03/28/2018</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:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

<table>
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<tr>
<td>1-1</td>
<td>Research Tissue</td>
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<td>2.00</td>
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<td>600.00</td>
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<td>04/13/2018</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

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

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

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

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

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

**Supplier:** 0000015012 Brown, Bettye  
**Adresse:** 4921 Alandale Dr  
**Ort:** Forest Hill TX 76119  
**Land:** United States

**Ship To:**

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/28/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>03/29/2018</td>
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</table>

**Total PO Amount**  
110.00
## Purchase Order

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

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

**Attention:** N Tx Eye Research Institute

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|------------------|--------|----------|-----|----------|--------------|---------|-----------------
1 | Research Tissue | | 2.00 | EA | 625.00 | 1250.00 | 03/30/2018 | 1250.00

**Total PO Amount**

1300.00
## Purchase Order

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

| Supplier: 0000014051 | UNT Health Science Center Cashier’s Office  
| Ship To: |  
| 3500 Camp Bowie Blvd  
| Fort Worth TX 76107  
| United States  
| Attention: Institute for Healthy Aging  
|  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
|  
| Tax Exempt?  
| Line-Sch  
| Item/Description  
| Tax Exempt ID:  
| Mfg ID  
| Quantity  
| UOM  
| Replenishment Option: Standard  
| PO Price  
| Extended Amt  
| Due Date  
| Schedule Total  
| Total PO Amount  

| Cash for research participants  
| 1.00  
| AN  
| 15750.00  
| 15750.00  
| 03/30/2018  
| 15750.00  

**Authorized Signature**
## Purchase Order

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

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

**Attention:** N Tx Eye Research Institute

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

<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>Research Tissue</td>
<td></td>
<td>2.00</td>
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<td>625.00</td>
<td>1250.00</td>
<td>04/13/2018</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td>2.00</td>
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**Total PO Amount**  

1300.00

Authorized Signature
## Purchase Order

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

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

**Attention:** N Tx Eye Research Institute

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

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<th>Due Date</th>
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<th>Lovely, Rehana Sultana</th>
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<tr>
<td>Address: 3670 Crowberry Way</td>
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<tr>
<th>Ship To:</th>
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<tr>
<td>Attention:</td>
<td>Center for Anatomical Sciences</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>Address: 1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Membership Dues to American Association of Anatomist</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>130.00</td>
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<td>2</td>
<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>280.00</td>
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Authorized Signature

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**Purchase Order**

| Supplier: 0000011062 DeBolt, Jacquelyn |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

### DUPLICATE

| Purchase Order | Date | Dispatch Via Print |
| HS763-0000143079 | 04-02-2018 | |

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

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

| Supplier: 0000011062 DeBolt, Jacquelyn |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
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</table>

| Schedule Total | 270.00 |
| Total PO Amount | 270.00 |

**Authorized Signature**
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Attention:** Pediatrics

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

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<th>Line-Sch</th>
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<th>UOM</th>
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<td>Research Lab Supplies</td>
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<td>04/02/2018</td>
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**Schedule Total**  
78.79

**Total PO Amount**  
78.79
**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>04-03-2018</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<th>Bill To:</th>
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<tr>
<td>Pharmacotherapy</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | ACOP Registration - reimbursement | | | | | | |
|-------|---------------------------------|---|---|---|---|---|
|       |                                  | 1.00 | EA  | 775.00 | 775.00 | 04/03/2018 |

Schedule Total: 775.00

Total PO Amount: 775.00

---

Authorized Signature
## Purchase Order

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

#### DUPLICATE

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<td>Freight Terms</td>
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</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier Information

- **Supplier:** 0000007820 Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

### Ship To:

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### Attention:

- Library

### Bill To:

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

### Tax Exempt?  
- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch  

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for 2018 AAIM Conference</td>
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<td>EA</td>
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<td>04/03/2018</td>
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### Schedule Total

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### Total PO Amount

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<tr>
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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

---

**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

---

**Payable To:** UNT 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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**Line** | **Item/Description** | **Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Tuition Reimbursement Summer 2018 | | | 1.00 | EA | 1590.00 | 1590.00 | 04/03/2018

---

**Schedule Total**  
1590.00

---

**Total PO Amount**  
1590.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

**Ship To:** This is not a valid Purchase Order. 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>ground transportation - American Eagle_STAR Group_Dec 8, 2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

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

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

<table>
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500.00
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Schedule Total

250.00

Total PO Amount

250.00
**Purchase Order**

**Authorized Signature**

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<td>business meal</td>
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**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

**Attention:** Office of the Dean-TCOM

---

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

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<th>PO Price</th>
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<th>Due Date</th>
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<td>GCAM Tuition Assistance- Satya Narapareddi, DO</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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

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

### Ship To:
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### Replenishment Option:
- Standard

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

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

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<td>AVC</td>
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<td>Reimbursement &amp; Professional Fee</td>
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<td>AVC</td>
<td>80.00</td>
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<td>Business Dinner Reimbursement</td>
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### Total PO Amount
- $3606.00

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

**Supplier:** 0000010968 Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Stipend for participating in the UNTSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00
## Purchase Order

**Supplier:** 0000015516 SACNAS
Native Americans in Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Ship To:**

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

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<td>Participation in Mentors for Life July 10-12, 2017</td>
<td>0000015516</td>
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<td>Participation in TABS Summer Bridge Program June 12-15, 2017</td>
<td>0000015516</td>
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**Total PO Amount:** 3588.00

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## Purchase Order

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

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### Payment Terms

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

### Bill To Details

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

### Attention Details

- **Attention**: Center for Anatomical Sciences

### Supplier Details

- **Supplier**: 0000005156  
  Lovely, Rehana Sultana  
  3670 Crowberry Way  
  Euless TX 76040-7177  
  United States

### Ship To Details

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

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<td>7585</td>
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<td>2</td>
<td>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</td>
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<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
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### Total PO Amount

- **Total PO Amount**: 675.00

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

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**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

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

**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>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>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
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# Purchase Order

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 1000.00

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

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

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

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

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

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**Schedule Total**  
270.00

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

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

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

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

### Tax Exempt?

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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

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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

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**Purchase Order**

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<td>Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt</td>
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<td>3 - 1</td>
<td>Content Development - Milestone 4 - %10 - Standardizing Primary Care Pain Mgmt</td>
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**Schedule Total**  19200.00  
11520.00  
7680.00

**Total PO Amount**  38400.00

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**Purchase Order**

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

**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

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/10/2018</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

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Authorized Signature
### Purchase Order

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

**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. 4220  
Denton TX 76205  
United States

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<td>Logan Thomas editing services</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

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

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

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

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

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<td>Research Tissue</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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

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

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<td>1 - 1</td>
<td>Four Star Cafe lunch</td>
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<td>1.00</td>
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**Schedule Total**  
49.25

**Total PO Amount**  
49.25
**Purchase Order**

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<td>EA</td>
<td>270.00</td>
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<td>04/13/2018</td>
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**Schedule Total** | **270.00**

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

**Supplier:** 0000000111  
African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States

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

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

### Tax Exempt?

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<tr>
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<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**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

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

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<td>Invoice payment for overdue balance</td>
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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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<td></td>
<td>Tampa FL 33605</td>
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**Ship To:**

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**Attention:**

N Tx Eye Research Institute

**Bill To:**

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

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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

**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

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

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

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**Total PO Amount**  
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## 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>
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### Supplier

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

### Ship To

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

### Tax Exempt?

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

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

| 1 | Car rental for transporting NLM & NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson) | | 1.00 | EA | 257.25 | 257.25 | 04/13/2018 |

**Schedule Total** 257.25

**Total PO Amount** 257.25

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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>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
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<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:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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

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

<table>
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**Schedule Total**  
56.29

**Total PO Amount**  
56.29
## Purchase Order

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

### Purpose
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepaid & add  
- **Currency:**

### Details
- **Supplier:** Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

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

### Schedule

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**Schedule Total**  
382.35

**Total PO Amount**  
382.35

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

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<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

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

**Supplier**

0000001211
Hoang, Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

**Ship To**

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**Tax Exempt?**

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<td>Reimbursement for Conference Expenses</td>
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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**

1866.70

**Total PO Amount**

1866.70

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Authorized Signature
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Schedule Total: 33.15

Total PO Amount: 33.15
**Purchase Order**

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
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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<td>lodging for TCHD STAR participants</td>
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**Schedule Total**  
1726.56

**Total PO Amount**  
1726.56

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Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-0000143396

**Date**
04-17-2018

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

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Denton TX 76205
United States

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**Schedule Total**
120.00

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

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

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
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**Schedule Total**  
80.00

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

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

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

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**Attention:** Prof & Continuing Education

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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: 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
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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### Bill 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>Weis Travel</td>
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Schedule Total  500.00

Total PO Amount  500.00

Authorized Signature
**Authorized Signature**

**Supplier:** 0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

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Denton TX 76205  
United States

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### Purchase Order

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<td>1</td>
<td>student travel / poster submit</td>
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<td>520.00</td>
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**Schedule Total** 520.00

**Total PO Amount** 520.00
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

SUPPLIER

Supplier: 0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

Shipping Information

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

Tax Exempt Information

Tax Exempt? Tax Exempt ID:

Line- Item/Description Mfg ID Sch

1 - 1 Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018

Replenishment Option:
Standard

Schedule Total:
295.00

Authorized Signature

Authorized Signature
## Purchase Order

**Supplier:** 0000015419  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

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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**  
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

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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>TMA Dues</td>
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<td>1213.00</td>
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**Schedule Total**  
1213.00

**Total PO Amount**  
1213.00

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**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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

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Denton TX 76205  
United States

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

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

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

### Tax Exempt?
Yes

### Tax Exempt ID:

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<td>1-1</td>
<td>business dinners</td>
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### Schedule Total
172.67

### Total PO Amount
172.67
**Purchase Order**

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

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

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

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

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<td>54.95</td>
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<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
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**Schedule Total**

54.95

**Total PO Amount**

54.95
**Purchase Order**

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

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

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United States

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<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
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**Schedule Total**  
66.30

**Total PO Amount**  
66.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

- **Supplier:** 000002699  
  Severance, Jennifer J  
  4200 Grayhawk Ct  
  Fort Worth TX 76244-6337  
  United States

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

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

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

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<td>04/26/2018</td>
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**Schedule Total** 18.39

**Total PO Amount** 18.39

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

**Authorized Signature**

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

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<tr>
<td>Su, Dong Ming</td>
<td>5605 Wills Creek Ln</td>
</tr>
<tr>
<td>Fort Worth TX 76179-7627</td>
<td>United States</td>
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**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
420.00
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**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>0000015514 Graduate Student Association UNTHSC 1112 Dallas Drive Ste 4000 Denton TX 76205 United States</th>
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<td>Attention:</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

**Authorized Signature**
# Purchase Order

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<td>Clinical Consulting and Prototyping for Mentis Projects</td>
<td>RF40004</td>
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<td>4500.00</td>
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**Schedule Total**

| 4500.00 |

**Total PO Amount**

| 4500.00 |

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**Supplier:** 0000010482

Lake, Chris
Lake Prosthetics and Research LLC
350 Westpark Way Ste 108
Euless TX 76040
United States

**Ship To:**

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**Attention:** Diana Carda

**Bill To:**

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

---

**Authorized Signature**
# Purchase Order

## Details

**Authorized Signature**

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

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<table>
<thead>
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<th>DUPPLICATE</th>
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<td>Buyer</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Tax Exempt?</td>
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<tr>
<td>Bill To:</td>
<td>Supplier: 0000001738 Mathis,Keisa Williams 8629 Paper Birch Ln Fort Worth TX 76123-5059 United States</td>
</tr>
<tr>
<td>Replenishment Option: Standard</td>
<td>attention: Inst for CV &amp; Metabolic Dis</td>
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Schedule Total: 60.00

Total PO Amount: 60.00

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

---

Authorized Signature
## Purchase Order

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

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### DUPLICATE  
**Purchase Order**  
HS763-0000143581  
**Date** 04-26-2018  
**Revision**

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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: 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

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

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

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**Total PO Amount**  
3500.00

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Authorized Signature
### Purchase Order

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<td>Pediatrics</td>
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Supplier: 0000001211
Hoang, Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

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

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

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<td>1 - 1</td>
<td>Reimbursement for Academic Supplies</td>
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<td>1.00</td>
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<td>69.85</td>
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<td>Reimbursment for</td>
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Schedule Total                      125.00

Total PO Amount                      125.00
Supplier: 0000002614
MedTutor.com LLC
1501 S 40th Ave
Hattiesburg MS 39402
United States

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

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

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<td>1 - 1</td>
<td>Medical Terminology Course</td>
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<td>25.00</td>
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<td>99.00</td>
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Schedule Total 2475.00

Total PO Amount 2475.00
## Purchase Order

**Supplier:** 0000015582
Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United 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:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Library

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**Authorization**

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

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

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

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<td>CharlesRiver_IDCGS_Rat_225-250g.</td>
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<td>47.04</td>
<td>282.24</td>
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<td>18.95</td>
<td>05/07/2018</td>
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<td>CharlesRiver_Shipping</td>
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**Total PO Amount**  
342.29

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

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

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<td>1 - 1</td>
<td>Beverage Cart Charges</td>
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**Schedule Total**  
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**Total PO Amount**  
3507.96
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for food for Brian Wang’s dissertation presentation 4-4-18</td>
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**Schedule Total**

40.96

**Total PO Amount**

40.96

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

**Replenishment Option:** Standard

---

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

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

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<tr>
<td>Barraza,Ashley</td>
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**Supplier:** 0000000236
Sivoravong, Jon C
5221 Redwood Trl
Fort Worth TX 76137-5228
United States

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

**Attention:** Family Medicine

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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Mfg ID** | **Item/Description** |
---|---|---|
1 | | Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|
1.00 | EA | 84.43 | 84.43 | 05/10/2018 |

**Schedule Total**
84.43

**Total PO Amount**
84.43

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

Supplier: 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United 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

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

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch  |               |       |          |     |          |             |         |
| 1 - 1 | Reimbursement for lunch with speaker |       | 1.00 | EA | 104.80 | 104.80 | 05/08/2018 |

Schedule Total 104.80

Total PO Amount 104.80
### Purchase Order

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

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

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

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

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### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
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| Total PO Amount | 342.29 |

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Authorized Signature
**Purchase Order**

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

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

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

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

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

<table>
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<th>Line-Sch</th>
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|          |                  |        | 1.00     | EA  | 142.55   | 142.55        | 05/03/2018 |
|          |          |        |          |     |          | Schedule Total| 142.55    |

| 3 - 1    | Reimbursement: Business Breakfast for Center for Diversity and International Programs personnell (4/25/18). |        | 1.00     | EA  | 104.47   | 104.47        | 05/03/2018 |
|          |                  |        |          |     |          | Schedule Total| 104.47    |

| 4 - 1    | Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18) |        | 1.00     | EA  | 234.90   | 234.90        | 05/03/2018 |
|          |                  |        |          |     |          | Schedule Total| 234.90    |

**Total PO Amount** 499.26

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

CHANGE ORDER - REPRINT
Dispatch Via Print

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

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<td>BPO for HS Gladden Water FY18 2</td>
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Schedule Total
502.50

Total PO Amount
502.50
## Purchase Order

**Supplier:** 0000001327
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

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

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Denton TX 76205  
United States

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<td>Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
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<td>2 - 1</td>
<td>Meals</td>
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**Schedule Total**  
947.51  
58.77  

**Total PO Amount**  1006.28

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*Authorized Signature*
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005529  
Toofan,Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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

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

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<td>Reimbursement for RAD poster</td>
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**Schedule Total**  
102.69

**Total PO Amount**  
102.69

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Authorized Signature
### Purchase Order

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

#### Supplier:
000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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

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

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Authorized Signature
**Purchase Order**

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

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**Attention:**
Institute for Healthy Aging

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

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**Schedule Total**
86.43

**Total PO Amount**
86.43

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

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

**Purchase Order**

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**Schedule Total**

210.70

**Total PO Amount**

210.70
## Purchase Order

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

### DUPLICATE
- **Purchase Order Number**: HS763-0000143767  
- **Date**: 05-07-2018

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**Schedule Total**: 72.53

**Total PO Amount**: 72.53
**Authorized Signature**

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**Purchase Order**

**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

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Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
2019-0000000000000000

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**Quantity**  
**UOM**  
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**Total PO Amount**  
291.72
**Purchase Order**

**SUPPLIER:** 000008967
Moore, Quincy C
19818 Crossfalls Ln
Cypress TX 77433
United States

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United States

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Quincy Moore_2018</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
**Purchase Order**

**Supplier:** 0000002774  
Ramesh, Aramandal  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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United States

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

Authorized Signature

Purchase Order

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<tr>
<td></td>
<td>Fort Worth TX 76177-7257</td>
</tr>
<tr>
<td>Supplier Phone/ Email</td>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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United States

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Registration for American Society of Virology 2018 Annual Meeting | | | | EA | Standard | 600.00 | 600.00 | 05/17/2018 |

**Schedule Total** | **600.00** |

**Total PO Amount** | **600.00** |
**Purchase Order**

**DUPLEX**

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**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:**
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Denton TX 76205
United States

**Tax Exempt?**

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<td>Reimbursement for lunch meeting: TESSA goal completion / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
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**Schedule Total** 49.56

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<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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<td>172.89</td>
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**Schedule Total** 172.89
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

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**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

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<td>4 - 1</td>
<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
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<td>5 - 1</td>
<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>
<td></td>
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<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr.</td>
<td></td>
<td>1.00</td>
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<td>53.31</td>
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**Authorized Signature**
## Purchase Order

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

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

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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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
---
7 - 1 Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.  
1.00 EA 91.36 91.36 05/14/2018  

**Schedule Total**  
53.31

**Schedule Total**  
91.36

**Total PO Amount**  
698.26

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015751 Braithwaite, Alycia 3309 Sherrye Dr Plano TX 75074-4670 United States

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

**Attention:** Mental Sciences Institute

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

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<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
<td>0000015751</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
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<td>Javier,Damaris</td>
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<td>Food for Meeting on 5/3/18</td>
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<td>Ship To: Barraza,Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Food for Meeting on 5/4/18</td>
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Authorized Signature
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# Purchase Order

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

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**Gesamtbetrag PO:** 3000.00

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**Zuständige Person:** Jill Roys  
**Telefon:** 940/369-5500  
**E-Mail:** Jill.Roys@untsystem.edu

---

**Lieferadresse:**  
**Adresse:** Student National Medical Association  
**Ort:** 1112 Dallas Dr Ste 4000  
**Land:** Denton TX 76205

---

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---

**Verantwortlicher:** Center for Anatomical Sciences

---

**Rechnungsadresse:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Unterzeichen:**

---

**Unterzeichnet von:**

---

**Unterzeichnet am:**
## Purchase Order

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

| Supplier: 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States |
| Ship To:  
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Attention: Pediatrics |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

| Supplier: 0000002483 Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553 United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>Catch 1 lunch reimbursement</td>
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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

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

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

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

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**Schedule Total**  
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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:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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

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

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**Total PO Amount**  
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## Purchase Order

**Supplier:** 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.57</td>
<td>113.57</td>
<td>05/17/2018</td>
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**Schedule Total**  
113.57

**Total PO Amount**  
113.57

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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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**Buyer**  
Barraza, Ashley  
Phone/Email: 940-598-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States

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

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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 EA</td>
<td>203.47</td>
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**Schedule Total**  
203.47

**Total PO Amount**  
203.47

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Authorized Signature
**Purchase Order**

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<tr>
<td>Address: 900 8th Ave Ste 520 Fort Worth TX 76104 United States</td>
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.15</td>
<td>22.15</td>
<td>05/17/2018</td>
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Schedule Total 22.15

Total PO Amount 22.15
### Purchase Order

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

**Supplier:** 0000015861
Ming, Cai
3113 Sondra Dr Apt C301
Fort Worth TX 76107-1881
United 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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement: Vaccine Immunization required for participating in lab | | 1.00 | EA | 75.00 | 75.00 | 05/17/2018

**Schedule Total** 75.00

**Total PO Amount** 75.00

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## Purchase Order

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

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | pilot project reviewer for STAR Fellowship Cohort  
5_Marcela Gutierrez_2018 |              |        | 1.00     | EA  | 150.00   | 150.00       | 05/18/2018 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
# Purchase Order

**Authorization Signature**

**Purchase Order**

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<th>Supplier: 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States</th>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td></td>
<td></td>
<td>1 - 1</td>
<td>Teaching Supplies Reim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.20</td>
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**Schedule Total**

49.20

**Total PO Amount**

49.20

**Attention**

Library

**Bill To**

UNT System Business Service Center

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**Authorized Signature**
Purchase Order

Supplier: 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

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Attention: N Tx Eye Research Institute

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lab supplies

| 1.00 | EA | 675.00 | 675.00 | 05/31/2018 |

Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

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<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015424 Peterson, Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
United States

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

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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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<th>Hodge, Lisa Michelle</th>
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<tr>
<td>Address: 1008 Telford Trl</td>
<td></td>
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<tr>
<td>Crowley TX 76036-4681</td>
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<tr>
<td>United States</td>
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<tr>
<td>1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
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**Schedule Total**

148.41

**Total PO Amount**

148.41

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

**Authorized Signature**

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**Duplicate Dispatch Via Print**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002498  
Henke,Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

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

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**Line-Sch**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
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<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
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<td>1.00</td>
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**Authorized Signature**
### Purchase Order

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

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

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

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Denton TX 76205  
United States

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05-21-2018  

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000003274  
Red River Medical Institute  
7820 Grimsley Gibson Rd  
Mansfield TX 76063-6116  
United States

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

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<tr>
<td>1 - 1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>55.00</td>
<td>1045.00</td>
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**Total PO Amount**  
1045.00
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:
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:
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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>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.96</td>
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**Schedule Total** 84.96

**Total PO Amount** 84.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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**  
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**Purchase Order**

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<td>Phone/ Email</td>
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<td>940/369-5500</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

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

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch 1</td>
<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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**Schedule Total**
28.82

**Total PO Amount**
28.82

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002216  
Miller, Haylie Lauren  
2865 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
United States

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

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**Total PO Amount** 109.08

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

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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

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

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<td>consultant_pilot project reviewer_RThorpe</td>
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150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

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

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

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**Attention:** N Tx Eye Research Institute

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

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<td>Research Tissue</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Business meals</td>
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<td>244.36</td>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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

**Total PO Amount** 244.36

**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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**Bill 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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<td>0000000107</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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**Total PO Amount**: 79.95
**Purchase Order**

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<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
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<td>42.17</td>
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*Schedule Total* 42.17

*Total PO Amount* 42.17
Purchase Order

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

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 I-129 Filing Fee for Wei Zhang H1-B 1.00 EA 460.00 460.00 460.00 06/04/2018

Schedule Total

Total PO Amount 460.00
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**Supplier:** 0000022688 US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677 United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205 United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

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

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**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**

**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

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

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<td>Lunch for Olga Sizova Committee Meeting</td>
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**Total PO Amount**  
237.11
**Purchase Order**

**Supplier:** 0000002345 Chhetri, Shlesma  
225 Bailey Avenue  
Apt 225  
Fort Worth TX 76107  
United States

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

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<td>1 - 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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

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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Sch** |
---|---|---|
1 - 1 | Fraud Prevention and Detection Fee, H1B |  
| Bindu Kodati |

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
| | | | 1.00 | EA | 500.00 | 500.00 | 06/05/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

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

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

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

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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>Premium Processing Fee, H1-B Bindu Kodati</td>
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<td>EA</td>
<td>1225.00</td>
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**Schedule Total**
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**Total PO Amount**
1225.00
**Purchase Order**

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

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Denton TX 76205  
United States

### Tax Exempt?

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<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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**Schedule Total** 49.00

**Total PO Amount** 49.00
**Purchase Order**

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<td>1 - 1</td>
<td>Reimburseent for wristrests purchased at Office Depot</td>
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**Total PO Amount**

| 19.98 |

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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
### Purchase Order

**UNITED STATES NATIONAL UNIVERSITY**

**UNT Health Science Center**
UNiversity of North Texas System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**

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

**Buyer**

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

**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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<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
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Schedule Total: 140.91

Total PO Amount: 140.91

Authorized Signature
**Purchase Order**

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

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**Schedule Total**  
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**Total PO Amount**  
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Denton TX 76205  
United States

**Attention:** Office of the Dean-Pharmacy

**Supplier:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

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Denton TX 76205  
United States

Authorized Signature
Purchase Order

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

Authorized Signature

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000007308
Fort Worth Eye Associates
5000 Collinwood Ave
Fort Worth TX 76107
United States

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

Tax Exempt? Yes
Tax Exempt ID: 

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Schedule Total | 186.00 |

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

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**Total PO Amount** 200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

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**Attention:** Office of the President

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

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**Total PO Amount**  
14802.62
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

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

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Denton TX 76205  
United States

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**Tax Exempt?**  
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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:** 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

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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:** 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
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

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

**Supplier:** 0000015761  
Blanco,Teresa  
4941 Madyson Rdige Dr  
Fort Worth TX 76133  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
### Purchase Order

**Supplier:** 0000015775  
Ramos, Sky  
5745 Lenore St  
Fort Worth TX 76134  
United States

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

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UN System Business Service Center
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Supplier: 0000015776
Stafford,Gala Michelle
5616 Pinson St
Fort Worth TX 76119
United States

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

<table>
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<td>CARDS and WHEDAC advisory and participation services_stafford</td>
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## Purchase Order

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

**DUPLICATE**  
Purchase Order: HS763-0000144454  
Date: 06-12-2018  
Revision: 

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

**Supplier:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX 76182  
United States

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**Attention:** Public Health Education

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United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Item/Description:** CARDS advisory and participation services_Perez  
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**Quantity:** 9.00  
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**PO Price:** 30.00  
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Authorized Signature
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**Schedule Total** 180.00

**Total PO Amount** 180.00
## Purchase Order

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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United States

### Item/Description

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000015769  
Guerrero, Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
90.00

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**Authorized Signature**
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Schedule Total 90.00

Total PO Amount 90.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

---

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Denton TX 76205  
United States

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Quantity UOM  
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**Schedule Total**  
150.00

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**Total PO Amount**  
150.00

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

---

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

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<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
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**Schedule Total:** 48.00

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**Total PO Amount:** 48.00

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

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

**Authorized Signature**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
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  
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United States

**Tax Exempt?**  
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**Item/Description**  
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**Schedule Total**  
83.16

**Total PO Amount**  
83.16

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

**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
240.00

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Authorized Signature
**Purchase Order**

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

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

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

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

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<td>CME registration</td>
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**Schedule Total**  
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**Total PO Amount**  
49.00

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Authorized Signature
# Purchase Order

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

## Supplier

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

## Ship To

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## Attention

**Attention:** Pediatrics

## Bill To

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

## Tax Exempt

**Tax Exempt?**  
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<td>refreshments provided</td>
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**Schedule Total**  
**Total PO Amount**  

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

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

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**Attention:** Claudia Sandoval

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Denton TX 76205  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
480.75

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

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<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
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**Schedule Total**

813.81

**Total PO Amount**

813.81

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**Supplier:** 0000003733
Owen, Jan Patricia
24502 Rivercliff Cove
Spicewood TX 78669
United States

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**Attention:** Jan Owen

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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

### Purchased From
- **Supplier:** 0000014163  
  Davis, Kelly  
  4241 N 34th St  
  Phoenix AZ 85018  
  United States

### Shipped To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** SPH-Dean’s Office

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

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<td>Consulting regarding condom use resistance measures</td>
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**Schedule Total**  
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**Total PO Amount**  
1700.00

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

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

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

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

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

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<td>1-1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
<td></td>
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**Schedule Total**

193.00

**Total PO Amount**

193.00
**Purchase Order**

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</thead>
<tbody>
<tr>
<td>1  - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1102.68</td>
<td>1102.68</td>
<td>06/15/2018</td>
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**Schedule Total**

1102.68

**Total PO Amount**

1102.68

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**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**UN System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000016164
Burns, Cynthia C
137 Velarde Rd NW
Albuquerque NM 87107
United States

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<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
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<td>EA</td>
<td>1092.12</td>
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**Schedule Total**

1092.12

**Total PO Amount**

1092.12

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

**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

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United States

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<td>Reimbursement for MLA Symposium Attendance</td>
<td>0000016162</td>
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<td>1.00</td>
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**Schedule Total**  
1037.90

**Total PO Amount**  
1037.90
### Purchase Order

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

**Supplier:** 0000013197
Appana, Srikala
1000 Henderson St Apt 332
Fort Worth TX 76102-4566
United States

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

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**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

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Denton TX 76205  
United States

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**Schedule Total**  
1132.12

**Total PO Amount**  
1132.12

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**Authorized Signature**
**SUPPLIER:** 0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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United States

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

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<td>Participation in the TABS Summer Bridge Program</td>
<td>1.00</td>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
## Purchase Order

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**

|                | 500.00 |

**Total PO Amount**

|                | 500.00 |
## Purchase Order

**Supplier:** 0000015513  
Forensic Investigation  
Research and  
Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

### Line Item

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Purchase Order**

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<th>0000001380 Ma,Rong</th>
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<td>Address</td>
<td>2217 Alisa Ln</td>
</tr>
<tr>
<td>City/State</td>
<td>Trophy Club TX 76262-3406 United States</td>
</tr>
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</table>

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**Attention:**

Inst for CV & Metabolic Dis

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Denton TX 76205 United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.10</td>
<td>207.10</td>
<td>06/18/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
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**Schedule Total**

| 207.10 |
| 3.00  |

**Total PO Amount**

| 210.10 |

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**Authorized Signature**
# Purchase Order

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

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<td>Health Fair Refreshments</td>
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**Schedule Total**  
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**Total PO Amount**  
112.49
**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**  
0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

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United States

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<td>1452.62</td>
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**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62

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Authorized Signature
## Purchase Order

**Supplier:** 0000016310  
Fuselier, Bridget Ardoin  
1093 John D Hebert Rd  
Breaux Bridge LA 70517  
United States

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United States

### Items

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**Schedule Total**  
275.50

**Total PO Amount**  
275.50

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**Authorized Signature**
## Purchase Order

**Vendor:** Ireland, Sonnet  
**Address:** 104 Drury Ln, Slidell LA 70460, United States  
**Phone/Email:** Jill.Roys@untsystem.edu

**Shipment Info:**  
**Freight Terms:** Destiny, prepaid & add GROUND  
**Ship Via:** GROUND  
**Due Date:** 06/19/2018  

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**Schedule Total:** 661.24  
**Total PO Amount:** 661.24

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

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

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Denton TX 76205
United States

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: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams
1.00 EA 60.00 60.00 06/19/2018

Schedule Total 60.00

Total PO Amount 60.00

Authorized Signature
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*Total PO Amount* 125.08
**Purchase Order**

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

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

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Denton TX 76205  
United States

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

### Item/Description

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<td>1</td>
<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
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**Schedule Total**  
720.00

**Total PO Amount**  
720.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

| Supplier: 0000000362 Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
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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Schedule Total 16.83

Total PO Amount 16.83
## Purchase Order

**Supplier:** 0000016354  
Schullek,Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States

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

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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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

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

**Tax Exempt?**  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**Replenishment Option:**  
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<td>1 - 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>210.00</td>
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**Schedule Total**  
210.00  

**Total PO Amount**  
210.00
## Purchase Order

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

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

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

**Bill To:**  
UNNT System 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>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
<td>621.60</td>
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**Schedule Total**  
621.60

**Total PO Amount**  
621.60

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

**Order:** Purchase Order  
**Order Number:** HS763-0000144635  
**Order Date:** 06-20-2018  
**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:** 0000016370 Institute for Cancer Research dba Fox Chase Cancer Center  
**Attn:** Accounts Receivable  
**Address:** 333 Cottman Ave, Philadelphia PA 19111, United States

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

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<tr>
<td>1 - 1</td>
<td>serum samples, Bio Sample Repository</td>
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<td>3424.00</td>
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**Schedule Total:** 3424.00

**Total PO Amount:** 3424.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To</th>
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| 0000002921 Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Office of the Dean-Pharmacy | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | Award Money for Weis Family Academic Achievement Award  
2018 – Brenton Hall | | | | 1.00 | EA | 1500.00 | 1500.00 | 06/20/2018 |

**Routine Total**  
1500.00

**Total PO Amount**  
1500.00
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<tr>
<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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<td>06/21/2018</td>
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Schedule Total 45.00

Total PO Amount 45.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000014349
Sope,Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
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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 Reimbursement for Zode lab luncheon 1.00 EA 110.09 110.09 06/29/2018

Schedule Total 110.09

Total PO Amount 110.09
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1307.00</td>
<td>1307.00</td>
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**Schedule Total**  
1307.00

**Total PO Amount**  
1307.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Equipment tools for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.65</td>
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<td>06/29/2018</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000005529 | Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States |
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<tr>
<td>Ship To:</td>
<td>Attention: Institute for Healthy Aging</td>
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This document is reproduced for reporting purposes only.|
| Bill To:            | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard  
PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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: 0000000509
Chaudhari, Sarika
10304 Linger lane
Fort Worth TX 76244
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: 0000000509 Chaudhari, Sarika
Line- Item/Description Mfg ID
Sch

1 – 1 Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018

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<tr>
<td>1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
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<td>EA</td>
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Schedule Total 81.00

Total PO Amount 81.00
### Purchase Order

**Purchase Order Number**: HS763-0000144710  
**Date**: 06-22-2018  
**Revision**  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu  

**Supplier**: 0000015325  
**Srinivasan, Meenakshi**  
**3701 Tulsa Way Apt C**  
**Fort Worth TX 76107-3370**  
**United States**  

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: Pharmacotherapy  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

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<td>INCEDO registration reimbursement to Meena Srinivasan</td>
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**Schedule Total**: 49.00  

**Total PO Amount**: 49.00

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**Authorized Signature**
## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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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:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Office Supplies</td>
<td></td>
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**Schedule Total**  
22.87

**Total PO Amount**  
22.87

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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:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

### Purchasing Agent
- **Attention:** Family Medicine-Gen

### Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details
- **Purchase Order:** HS763-0000144746  
**Date:** 06-26-2018

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms
- **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

### Contact Information
- **Roys, Jill Kathryn:**  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information

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<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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<td>1.00</td>
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<td>1000.00</td>
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### Schedule Total
- **1000.00**

### Total PO Amount
- **1000.00**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>7321 Wind Chime Dr</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76133-7039</td>
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<tr>
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<table>
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<tr>
<th>Attention: Ctr f/Diversity &amp; Intn'l Progs</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

Buyer Phone/ Email: Jill.Roys@untsystem.edu

Supplier: 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

Ship To:
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>120.94</td>
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Schedule Total: 120.94

Total PO Amount: 120.94
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Diana Carda</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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<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
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<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 109.00

**Total PO Amount** 109.00
**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**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000015848  
Wang,Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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 | Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18. | 1.00 | EA | 58.53 | 58.53 | 06/28/2018 |

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**Schedule Total**  
58.53

**Total PO Amount**  
58.53

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<td>1</td>
<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez</td>
<td>1.00</td>
<td>EA</td>
<td>153.69</td>
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<td>06/27/2018</td>
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**Schedule Total**  
153.69

**Total PO Amount**  
153.69

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**Supplier:** 0000015843  
Sanchez, Elizabeth  
1980 Aquarena Springs Dr  
#3307D  
San Marcos TX 78666-8617  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015798
Huynh, Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
United States

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>282.31</td>
<td>282.31</td>
<td>06/28/2018</td>
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</table>

**Schedule Total**

| 282.31 |

**Total PO Amount**

| 282.31 |

**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

### Ship To:  
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### Attention:  
Ctr f/Diversity & Intrnl Progs

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

### Item/Description  
Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.

<table>
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<td>1 - 1</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

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

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

<table>
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<tr>
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<tbody>
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<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.65</td>
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<td>06/28/2018</td>
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</table>

Schedule Total 92.65

Total PO Amount 92.65

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: 0000006941
Saavedra, Alvaro Omar
5008 Blue Glen Dr
The Colony TX 75056-2524
United States

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Attention: Ctr f/Diversity & Inbrnl Progs

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Item/Description
Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.

PO Price
3020.00

Extended Amt
3020.00

Due Date
06/27/2018

Schedule Total
3020.00

Total PO Amount
3020.00

Authorized Signature
#### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Institute for Healthy Aging | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>06/27/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>44.38</td>
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Schedule Total

<p>| | |</p>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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**Schedule Total** 15.15

**Total PO Amount** 15.15
**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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.00</td>
<td>66.00</td>
<td>07/25/2018</td>
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</table>

**Schedule Total**  
66.00

**Total PO Amount**  
66.00

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**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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---

**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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# Purchase Order

**Unt System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000015799
Jiang, Jesper
HSU Box 15333
Abilene TX 79698
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

<table>
<thead>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018 - Travel to UNT/SC back to home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.99</td>
<td>34.99</td>
<td>06/27/2018</td>
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**Schedule Total** 34.99

**Total PO Amount** 34.99

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Food/Meals</td>
<td></td>
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<td>Standard</td>
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<td>60.00</td>
<td>06/28/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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# Purchase Order

**Purchase Order Date Revision**
HS763-0000144835 06-28-2018

**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:** 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

## Line-Sch
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<td>Reimbursement for snacks</td>
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**Schedule Total** 30.90

**Total PO Amount** 30.90

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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>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch  | Item/Description**
---|---
1 | JPS True Worth and Stop Six Clinic TESSA partnership services

**Tax Exempt?**  
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | JPS True Worth and Stop Six Clinic TESSA partnership services | | 1.00 | QTR | 2500.00 | 2500.00 | 07/11/2018 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
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<th>PO Price</th>
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<td>1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
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<td>2</td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>75.00</td>
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<td>3</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>28.75</td>
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<td>07/13/2018</td>
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<td>1</td>
<td>Reimbursement for License and board fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>616.60</td>
<td>616.60</td>
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**Schedule Total**  
616.60

**Total PO Amount**  
616.60

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**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:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
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| Schedule Total | 765.00 |
| Total PO Amount | 765.00 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Muchlinski, Magdalena N</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>6916 Bal Lake Dr</td>
</tr>
<tr>
<td>City/State:</td>
<td>Fort Worth TX 76116-8018</td>
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<tr>
<td>Country:</td>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>07/10/2018</td>
</tr>
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</table>

Schedule Total: 20.99

Total PO Amount: 20.99

Authorized Signature

Center for Anatomical Sciences

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**

### DUPLICATE

<table>
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<td>07-10-2018</td>
<td>Revision</td>
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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

- **0000000821 Maddux, Scott David**
- **1633 Lexington PI**
- **Bedford TX 76022-7533**
- **United States**

### Shipment

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Center for Anatomical Sciences**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID**:

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>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

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Order Details**

<table>
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<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
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</table>

**Total PO Amount**  
156.61

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**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Notes:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Columns:**

- **Sch**
- **PO Price**
- **Extended Amt**
- **Due Date**
# Purchase Order

**Supplier:** 0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
United States

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**Attention:** SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
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</table>

**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

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
<td>1.00</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
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<td>182.94</td>
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<td>2 - 1</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
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<td>1.00</td>
<td>EA</td>
<td>70.35</td>
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<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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?  
Tax Exempt ID:  
Line-Sch Item/Description Mfg ID  
Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date  
1 - 1 Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.  
1.00 EA 1106.70 1106.70 07/17/2018  

Schedule Total 1106.70  
Total PO Amount 1106.70  

Authorized Signature
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<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
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<td>1000008; NZBWF1/J; Female; 6 weeks</td>
<td>30.00</td>
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<td>78.87</td>
<td>2366.10</td>
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<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
<td>20.00</td>
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<td>95.91</td>
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<td>SMF0001; Production Transport Container</td>
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<td>39.00</td>
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<td>4 - 1</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
<td>0000000510</td>
<td>Standard</td>
<td>1.00 EA</td>
<td>125.00</td>
<td>125.00</td>
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Schedule Total 125.00

Total PO Amount 125.00
**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>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Yes</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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<td>1.00</td>
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<td>07/19/2018</td>
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</tbody>
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**Schedule Total**
39.00

**Total PO Amount**
39.00

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000002571</th>
<th>Chavala, Sai</th>
<th>6417 Joyce Way</th>
<th>Dallas TX 75225-2316</th>
<th>United States</th>
</tr>
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</table>

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<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>Reimbursement for purchase of scrubs</td>
<td>1.00 EA</td>
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**Schedule Total** 166.76

**Total PO Amount** 166.76
**Purchase Order**

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

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<tr>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Supplier: 0000002633</td>
<td>Zode,Gulab</td>
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<td>49.80</td>
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<td>Zode lab lunch</td>
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<td>07/27/2018</td>
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**Total PO Amount**  
49.80

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<table>
<thead>
<tr>
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<th>Currency</th>
</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>

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### 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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Denton TX 76205  
United States

### Reimbursement for purchase of cow eyes for research

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
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<td>07/27/2018</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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Authorized Signature
**Purchase Order**

**Untext**

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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></td>
<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.18</td>
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**Schedule Total**  77.18

**Total PO Amount**  77.18
## Purchase Order

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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Professional fee for NRMN STAR Wayne State Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**PURCHASE ORDER**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs

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Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | 1 | Professional fee for NRMN STAR Wayne State Program | | | 1.00 | EA | 2000.00 | 2000.00 | 07/18/2018

**Schedule Total** | **2000.00**

**Total PO Amount** | **2000.00**

---

**Authorized Signature**
**Supplier:** 0000014422  
Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
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>Professional fee for NRMN STAR Wayne State program</td>
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<td>1.00 EA</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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<td>170.22</td>
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<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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<td>1.00</td>
<td>EA</td>
<td>15.97</td>
<td>15.97</td>
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**Total PO Amount**  
$186.19

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**Authorized Signature**
## UNT Health Science Center
### UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Duplicate**
- **Purchase Order:** HS763-0000145190
- **Date:** 07-19-2018
- **Revision:**

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Barraza, Ashley**

**Phone/ Email**
- **940/369-5500**
- **Ashley.Barraza@untsystem.edu**

**Supplier:** 0000001822
- **Su, Dong Ming**
- **5605 Wills Creek Ln**
- **Fort Worth TX 76179-7627**
- **United States**

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

### Tax Exempt?
- **Yes**
- **No**

### Supplier Information
- **Supplier:** Su, Dong Ming
- **Address:** 5605 Wills Creek Ln, Fort Worth TX 76179-7627, United States

### Ship To Information
- **Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To Information
- **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-Sch Tax Exempt?
- **Yes**
- **No**

### Item/Description
- **Lunch at Ninja Sushi and Grill**
- **Committee lunch from Four Star Cafe**

### Mfg ID
- **0000001822**

### Quantity
- **1.00 EA**

### UOM
- **EA**

### PO Price
- **110.17**

### Extended Amt
- **110.17**

### Due Date
- **07/25/2018**

## Schedule Total
- **110.17**

## Line-Sch Tax Exempt?
- **Yes**
- **No**

### Item/Description
- **Lunch at Ninja Sushi and Grill**
- **Committee lunch from Four Star Cafe**

### Mfg ID
- **0000001822**

### Quantity
- **1.00 EA**

### UOM
- **EA**

### PO Price
- **44.92**

### Extended Amt
- **44.92**

### Due Date
- **07/25/2018**

## Schedule Total
- **44.92**

## Total PO Amount
- **155.09**

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**Authorized Signature**
**UNTHSC**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000001063
Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Lunch at Michael's Cuisine</td>
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**Schedule Total**
331.85

**Total PO Amount**
331.85

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tbody>
<tr>
<td>Fudala, Rafal</td>
<td>Address: 6017 Horse Trap Dr, Fort Worth, TX 76179-7555, United States</td>
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</table>

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

Address: 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Lunch at Tuk Tuk Thai</td>
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**Schedule Total**

26.82

| 2 - 1       | Lunch at Tuk Tuk Thai |           | 1.00        | EA      | 26.82       | 26.82           | 07/25/2018  |

**Schedule Total**

26.82

**Total PO Amount**

53.64

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**Tax Exempt**

**Tax Exempt ID:**

**Replenishment Option:** Standard
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<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
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**Schedule Total**  
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**Total PO Amount**  
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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>
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**Supplier:** 000016727  
Slatcher, Richard Bennett  
19850 Chelsea PI  
Beverly Hills MI 48025  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
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<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/16/2018</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Order Details</th>
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</table>
| **Supplier:** 0000001377 | Krishnamoorthy, Raghu R  
| **Ship To:** |  
| Supplier: 0000001377 | Krishnamoorthy, Raghu R  
| **Address:** | 152 Hollywood Dr  
| **City:** | Coppell  
| **State:** | TX  
| **Zip:** | 75019-7302  
| **Country:** | United States  

<table>
<thead>
<tr>
<th>Bill To:</th>
</tr>
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<tbody>
<tr>
<td><strong>Address:</strong></td>
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</table>
| **City:** | Denton  
| **State:** | TX  
| **Zip:** | 76205  
| **Country:** | United States

**Attention:** N Tx Eye Research Institute

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>2 - 1</td>
<td>Reimb for lab lunch</td>
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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.91</td>
<td>19.91</td>
<td>07/27/2018</td>
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**Schedule Total**  
19.91

**Total PO Amount**  
19.91

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
ÜN System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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**Attention:** N Tx Eye Research Institute  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement, Eyeball beachball</td>
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<td>31.73</td>
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**Schedule Total** 31.73

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<tr>
<td>2 - 1</td>
<td>Reimbursement, Eyeball balloons</td>
<td></td>
<td>1.00</td>
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<td>16.58</td>
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**Schedule Total** 16.58

**Total PO Amount** 48.31

**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

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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  
SAGE Recruitment Event  
37.45  
07/24/2018

**Schedule Total**  
37.45

**Total PO Amount**  
37.45

---

**Authorized Signature**
**Purchase Order**

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>423.00</td>
<td>423.00</td>
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**Schedule Total**

| 423.00 |

**Total PO Amount**

| 423.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

## Line injected with a comment

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<tbody>
<tr>
<td></td>
<td></td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td>0000001382</td>
<td>Mfg ID</td>
<td>1.00 EA</td>
<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
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</table>

**Schedule Total**  
29.47

**Total PO Amount**  
29.47

---

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
<td>200.00</td>
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</tbody>
</table>

**Total PO Amount**  
200.00
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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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<tbody>
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<td>HS763-0000145344</td>
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<td>Date</td>
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<tr>
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**Payment Terms**

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<th>Freight Terms</th>
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<tr>
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**Buyer**

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<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td>1.00</td>
<td>EA</td>
<td>150.66</td>
<td>150.66</td>
<td>07/26/2018</td>
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**Schedule Total**

150.66

**Total PO Amount**

150.66
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>ODL Express Award_Yr</td>
<td>1.00</td>
<td>EA</td>
<td>15747.13</td>
<td>15747.13</td>
<td>07/27/2018</td>
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**Schedule Total**

15747.13

**Total PO Amount**

15747.13

**Supplier:** 0000016829
Oklahoma Department of Libraries
200 NE 18th St
Oklahoma City OK 73105
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?**

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<th>PO Price</th>
<th>Extended Amt</th>
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Authorized Signature
# Purchase Order

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Attention:** TB Clinic

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Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.31</td>
<td>70.31</td>
<td>07/27/2018</td>
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**Schedule Total**  
70.31

**Total PO Amount**  
70.31

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**Authorized Signature**
## CHANGE ORDER - REPRINT

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 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

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Denton TX 76205  
United States

### Tax Exempt?  
yes

### Tax Exempt ID:  
0000036174

### Line-Sch  
1

### Item/Description  
RPS0138  
Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOCD(Y437H)

### Mfg ID  
RPS0138

### Quantity  
1.00

### UOM  
EA

### PO Price  
190.00

### Extended Amt  
190.00

### Due Date  
07/31/2018

**Schedule Total**  
190.00

### Line-Sch  
2

### Item/Description  
RPS0140  
Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOCD(Y437H)

### Mfg ID  
RPS0140

### Quantity  
1.00

### UOM  
EA

### PO Price  
190.00

### Extended Amt  
190.00

### Due Date  
07/31/2018

**Schedule Total**  
190.00

### Line-Sch  
3

### Item/Description  
RPS0141  
Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOCD(Y437H)

### Mfg ID  
RPS0141

### Quantity  
1.00

### UOM  
EA

### PO Price  
190.00

### Extended Amt  
190.00

### Due Date  
07/31/2018

**Schedule Total**  
190.00

**Total PO Amount**  
570.00
## Purchase Order

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States  

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United States  

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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement McFadden/D.Samuel American Academy of Pediatrics</td>
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<td>1.00</td>
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<td>206.25</td>
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<td>07/31/2018</td>
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**Schedule Total:** 206.25  

**Total PO Amount:** 206.25  

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><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  
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**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Extension cord for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.84</td>
<td>30.84</td>
<td>08/10/2018</td>
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**Schedule Total**  
**Total PO Amount**

30.84  
30.84

**Authorized Signature**
## Purchase Order

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<td>Revision</td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 000003631
- **Thorpe, Roland J**
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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**

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<th>Standard</th>
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<tr>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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### Schedule Total

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### Total PO Amount

| 1000.00 |

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td>1.00</td>
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<td>393.81</td>
<td>393.81</td>
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<td>2 - 1</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
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**Total PO Amount**  
559.81
**Authorized Signature**

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## Purchase Order

**Authorized Signature**

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**Schedule Total**  
28.15

**Total PO Amount**  
28.15
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total 383.88

Total PO Amount 383.88
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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Denton TX 76205  
United States

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**Schedule Total**

96.00

**Total PO Amount**

96.00

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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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**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**DN Duplicate Dispatch Via Print**

**HS763-0000145819**

**08-10-2018**

**30 days**

**DUPLICATE**

**Dispatch Via Print**

**Date**

**Revision**

**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

**Phone/ Email**

**Currency**

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<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
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**Schedule Total**

43.72

**Total PO Amount**

43.72

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 39.76

**Total PO Amount** 39.76

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000005346  
Miles,Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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**Attention:** Library

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000008707  
Stankowska,Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

## Ship To:

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## Attention:

**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 | 58.00 |

## Total PO Amount

| Total PO Amount | 58.00 |
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0000012784
Mishra, Manoj K
9224 Harrington Cir
Montgomery AL 36117
United States

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#### Attention:
Not Specified

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Bill To:**  
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Denton TX 76205  
United States

| Supplier: 0000016989 Pandey, Uday Bhan  
2700 Pittsburgh Ct  
Sewickley PA 15143  
United States |
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000016988
Chauhan, Subhash C.
4529 Estancia Parkway
McAllen TX 78504
United States

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**Bill To:** UNT System Business Service Center
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<td>Review of 3 Pilot Project Applications</td>
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**Purchase Order**

**Supplier:** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
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<td>47.50</td>
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**Schedule Total** 47.50

**Total PO Amount** 47.50

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**Supplier:** 0000000821 Maddux, Scott David 1633 Lexington PI Bedford TX 76022-7533 United States

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<td></td>
<td>Ashley. <a href="mailto:Barranza@untsystem.edu">Barranza@untsystem.edu</a></td>
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</tbody>
</table>

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Authorized Signature
### Purchase Order

**Supplier:** 000000986  
**Alzheimer's Association**  
**2630 W Fwy Ste 100**  
**Fort Worth TX 76102**  
**United States**

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
**UNT System Business Service Center**

**Ship Via:**
- **Destination:** Dest, prepay & add
- **Freight Terms:** GROUND

**Payment Terms:** 30 days

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 JIll.Roys@untsystem.edu

**Supplier:** 0000000986  
**Alzheimer's Association**  
**2630 W Fwy Ste 100**  
**Fort Worth TX 76102**  
**United States**

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<td>2018 Hispanic Caregiver Seminar fee</td>
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| Supplier: 000002532 Kim, Suhhyun |
| 3400 Glenmoor Dr |
| Flower Mound TX 75022-2755 |
| United States |

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Denton TX 76205
United States

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<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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| Schedule Total | 150.00 |
| Total PO Amount | 150.00 |
**Purchase Order**

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
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<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</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>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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| Fulton, Stephanie     | 3527 Latma Drive  
Houston TX 77025  
United States |

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Denton TX 76205  
United States |

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<td>1 - 1</td>
<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

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**Supplier:** 0000007615
Nejtek, Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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**Schedule Total** 31.37

**Total PO Amount** 31.37
## Purchase Order

**Supplier:** 0000012798  
Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
# Purchase Order

## Details

**Supplier:** 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

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United States

## Items

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**Schedule Total:** 106.69

**Total PO Amount:** 106.69
**Purchase Order**

**Supplier:** 0000013597  
Oderberg,Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

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**Attention:** Family Medicine-Gen

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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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<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:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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United States

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<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
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**Schedule Total**  
48.17

**Total PO Amount**  
48.17

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Authorized Signature
## Purchase Order

**Supplier:** 0000002144 Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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United States

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<td>EA</td>
<td>50.30</td>
<td>50.30</td>
<td>09/05/2018</td>
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</table>

**Total PO Amount:** $50.30
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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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.27</td>
<td>46.27</td>
<td>09/28/2018</td>
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Schedule Total 46.27

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
<td>198.87</td>
<td>09/28/2018</td>
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**Schedule Total** 198.87

**Total PO Amount** 198.87
**Purchase Order**

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
<td>128.80</td>
<td>09/18/2018</td>
</tr>
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**Schedule Total**  
128.80

**Total PO Amount**  
128.80
Purchase Order

| Supplier: | 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States |
|----------|--------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Pharmacotherapy |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | pay 3 meal invoices:  
20180517UNT,  
20180528UNT,  
20180530UNT attached |               |        | 1.00     | EA  | 1246.47  | 1246.47     | 09/10/2018 |

Schedule Total | 1246.47 |

Total PO Amount | 1246.47 |
### Purchase Order

**Supplier:** 000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>09/11/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.45</td>
<td>255.45</td>
<td>09/17/2018</td>
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<td>Schedule Total</td>
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<tr>
<td>2</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.80</td>
<td>11.80</td>
<td>09/17/2018</td>
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<td></td>
<td></td>
<td>Total PO Amount</td>
<td>267.25</td>
<td></td>
</tr>
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**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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
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**Schedule Total**

30.00

**Total PO Amount**

30.00
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<tr>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
<td>10/11/2018</td>
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**Schedule Total**

925.00

**Total PO Amount**

925.00
**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>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
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<tr>
<td>Vishwanatha, Jamboor</td>
<td></td>
</tr>
<tr>
<td>6832 Trinity Landing Dr S</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76132-3753</td>
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<td>United States</td>
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.78</td>
<td>86.78</td>
<td>09/21/2018</td>
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**Schedule Total**  
86.78

**Total PO Amount**  
86.78

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Authorized Signature
**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, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu  
**Currency**

---

**Supplier:** 0000000316  
**Bugnariu, Nicoleta**  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:**  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast items for meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.60</td>
<td>55.60</td>
<td>09/21/2018</td>
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**Schedule Total**  
55.60

**Total PO Amount**  
55.60

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Authorized Signature
**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Dinner meeting with guest presenter Rick McGee 9/20/18 | | | 1.00 | EA | 94.69 | 94.69 | 09/27/2018

**Schedule Total** | | | | | | | | 94.69

**Total PO Amount** | | | | | | | | 94.69
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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:** 0000005346  
Miles,Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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<tr>
<td></td>
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<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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<td>13.21</td>
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**Schedule Total**

13.21

**Total PO Amount**

13.21

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.84</td>
<td>24.84</td>
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**Schedule Total**  
24.84

**Total PO Amount**  
24.84
**UNT Health Science Center**
UNT System Business Service Center  
Denton, TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth, TX 76123-4861  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Lunch with Health Educator Dana Wilkosz NOLA Public Library | 1.00 | EA | 10.78 | 10.78 | 09/27/2018 |

**Schedule Total**  
10.78

**Total PO Amount**  
10.78

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch Reinb. Meeting on October 2, 2018</td>
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**Schedule Total**  
147.61

**Total PO Amount**  
147.61

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**Authorized Signature**

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**Purchase Order**  
**Date:** 10-09-2018  
**Revision**

**Payment Terms**  
**Freight Terms**  
**Ship Via**

30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  

---

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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**
**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
180.03

Total PO Amount  
180.03

Authorized Signature
## Purchase Order

**Issuer:** UNT Health Science Center  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

### Order Details

- **Order Number:** HS763-0000147177  
- **Date:** 10-12-2018

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add

### Billing Information
- **Supplier:** Ghorpade, Anuja  
  - **Address:** 1300 Ashford Ct, Colleyville TX 76034-4274, United States
- **Bill To:** UNT System Business Service Center  
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Contact Information
- **Buyer:** Barraza, Ashley  
  - **Phone:** 940/369-5500  
  - **Email:** Barraza@untsystem.edu

### Order Terms
- **Tax Exempt?** Yes  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

### Order Line

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<td>1 - 1</td>
<td>Ghorpade Team Building Dinner</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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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Attention:** Cell Biology & Immunology

---

**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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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002953  
Raetz,Megan Michelle  
210 Underwood Rd  
EAD-318A  
Aledo TX 76008-4399  
United States

**Ship To:**  
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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| 1 - 1    | Reimbursement:  
Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018 |        | 1.00 EA  |     | 100.00                         | 100.00   | 100.00      | 10/15/2018 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
83.76

**Total PO Amount**  
83.76

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Details

**Suppliers:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DuoDUPLICATE Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Menegaz, Rachel Ann</td>
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<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
145.00
## Purchase Order

**Univ of North Texas Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier Information
- **Supplier:** 0000014134  
  Kelly, Alexa Pennavaria  
  2521 Toler Ln  
  Irving TX 75062-5680  
  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:** Center for Anatomical Sciences

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

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### Total PO Amount
- 65.00
**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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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
80.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013672
Mun,Eun-Young
2428 Lofton Ter
Fort Worth TX 76109-1123
United States

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Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 181.55

Total PO Amount 181.55

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

**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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| Supplier: 0000000551 | 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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**Schedule Total**  
32.13

**Total PO Amount**  
48.19

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**Authorized Signature**
## Purchase Order

**Company:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Details:**
- **Purchase Order:** HS763-0000147452  
- **Date:** 10-26-2018  
- **Shipping Method:** Ground

**Buyer:**
- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
- **Email:** Barraza@untsystem.edu

**Supplier:**
- **Name:** Fisher, Cara Lynn  
- **Address:** 10902 Portage Dr  
- **City:** Papillion  
- **State:** NE  
- **Zip:** 68046  
- **Country:** United States

**Attention:** Center for Anatomical Sciences

**Bill To:**
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

**Payment Terms:**
- **Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add

**Tax Exempt?**
- **Status:** Standard

**Replenishment Option:**
- **Status:** Standard

### Item Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
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**Total PO Amount:** 215.50

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- |
| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Dr. Su Reimbursement | | 1.00 | EA | 130.47 | 130.47 | 11/02/2018 |

**Schedule Total**  
130.47

**Total PO Amount**  
130.47
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**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.28

**Total PO Amount**  
125.28

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

** DUPPLICATE ** | ** Dispatch Via Print **  
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** Purchase Order ** | ** Date **  
HS763-0000147495 | 10-30-2018

** Payment Terms ** | ** Freight Terms **  
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30 days | Dest, prepay & add  
** Ship Via ** | ** Phone / Email **  
GROUND | Ashley. Barraza@untsystem.edu

** Buyer **  
Barraza, Ashley

** Supplier: **  
0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

** Bill To: **  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

** Attention: **  
N Tx Eye Research Institute

---

** Supplier: **  
0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

** Bill To: **  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

** Attention: **  
N Tx Eye Research Institute

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** Schedule Total **  
34.10

** Total PO Amount **  
34.10

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** Authorized Signature **
### Purchase Order

**Unterminated Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**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 |
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018371  
Johnston, Leah A  
622 Edgebrook Ave  
Keller TX 76248-8321  
United States

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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**  
313.50

**Total PO Amount**  
321.96
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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:** 0000017523 TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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**Attention:** IREB
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1432

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000011301 Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033874 Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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**Schedule Total** 3909102.15

| 2 - 1 | Remaining value of Bonds on PO 166233 |  | 1.00 | EA  | 48196.34 | 48196.34 | 07/05/2023 |

**Schedule Total** 48196.34

| 3 - 1 | Change Order #1 - Executed by M. Williams 6/26/2023 & CO #2 Executed by M. Williams 11/27/2023 |  | 1.00 | EA  | 271644.56 | 271644.56 | 07/05/2023 |

**Schedule Total** 271644.56

| 4 - 1 | Change Order #1 - Bond Rider |  | 1.00 | EA  | 1144.72 | 1144.72 | 07/05/2023 |

**Schedule Total** 1144.72

**Total PO Amount** 4230087.77

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** M. Williams Lyme  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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| 2 - 1    | A1049101 RPMI MEDIUM 1640 |        | 3.00     | EA  | 57.36    | 172.08       | 07/11/2023     |
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**Schedule Total**  
172.08

| 3 - 1    | 030698AP ACETONE ACS 500ML |        | 1.00     | EA  | 23.69    | 23.69        | 07/11/2023     |
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**Schedule Total**  
23.69

**Total PO Amount**  
505.96

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6200.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Kaufantrag**

**Anzahl:** 1

**Datum:** 07-12-2023

**Lieferanten:** QIAGEN NORTH AMERICA HOLDINGS, INC  
**Adresse:** 19300 Germantown Rd  
**Ort:** Germantown MD 20874-1415  
**Land:** United States

**Lieferadresse:**  
**Auftraggeber:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestellnummer:** HS763-HS00000217  
**Bestellnummer Revision:** 07-12-2023

**Lieferfrist:** 30 Tage  
**Freigabemonat:** Dest. prepay & add  
**Versand:** GROUND

**Käufer:** Laduke, Rebecca A  
**Kontakt:** Rebecca.Laduke@untsystem.edu  
**Telefon:** 940/369-5500

**Lieferant:** 0000006958  
**Lieferung:** QIAGEN NORTH AMERICA HOLDINGS, INC 19300 Germantown Rd  
**Ort:** Germantown MD 20874-1415  
**Land:** United States

**Bestellpositionen:**

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<td>Jessica Powers</td>
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<tr>
<td>782 N Kealy Ave Lewisville TX 75057 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 300.00

Schedule Total 80.00

Total PO Amount 380.00
**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

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**Schedule Total**

- **2533.17**
- **2020.51**
- **1612.85**
- **0.00**
- **4615.00**
- **7493.88**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>send invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

Authorized Signature

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

| Supplier | 0000013628 Wright Choice Group, LLC 3000 Custer Road #270-387 Plano TX 75075 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Steven Sutton |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **D UPLIC A T E** | **Dispatch Via Print** |
| **Purchase Order** | **Date** | **Revision** |
| HS763-HS00000221 | 07-13-2023 |  |
| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepaid & add | GROUND |
| **Buyer** | **Phone/ Email** | **Currency** |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu |  |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Wright Choice Group | | 1.00 | EA | 3600.00 | 3600.00 | 07/13/2023 |
| **Schedule Total** | | | | | | 3600.00 |
| **Total PO Amount** | | | | | | 3600.00 |

**Excise Registration Code:** 2022-0551

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**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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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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

**Excise Registration Code:** 2023-0069

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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**
- Duration: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Dennys Arrieta

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1191

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**Schedule Total:** 50310.00

**Total PO Amount:** 50310.00

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**Authorized Signature**
## Purchase Order

**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
Laduke, Rebecca A

### Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

### Supplier:
0000013300
Carol Bunker
2220 Larry Dr
Dallas TX 75228-3718
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Kori Wilson

### Ship To:
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### Tax Exempt?
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### Tax Exempt ID:

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### Schedule Total
2500.00

### Total PO Amount
2500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

### Buyer
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel.Morales@untsystem.edu

### Attention
Jessica Powers

### Bill To
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Dispatch Via Print

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Schedule Total 8204.00

| 2 - 1      | Wallboard Media Player |                       | 7.00     | EA  | 425.00   | 2975.00      | 07/18/2023 |

Schedule Total 2975.00

| 3 - 1      | Wallboard Subscription |                       | 7.00     | EA  | 720.00   | 5040.00      | 07/18/2023 |

Schedule Total 5040.00

| 4 - 1      | ImageNet TV Wall Mounts |                       | 7.00     | EA  | 150.00   | 1050.00      | 07/18/2023 |

Schedule Total 1050.00

| 5 - 1      | ImageNet Labor/Installation |                       | 1.00    | EA  | 5355.00  | 5355.00      | 07/18/2023 |

Schedule Total 5355.00

Total PO Amount 22624.00
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

---

**Supplier**: 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

| 2 - 1    | Reimbursable Expenses |           |               |        | 1.00     | EA  | Standard               | 19000.00 | 19000.00   | 07/18/2023|

**Schedule Total**: 19000.00

**Total PO Amount**: 187825.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Manufacturer:** 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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**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: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Quantity 
UOM 
Replenishment Option: Standard 
Schedule Total

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Schedule Total: 2533.17
Schedule Total: 2020.51
Schedule Total: 1612.85
Schedule Total: 0.00
Schedule Total: 4615.00
Schedule Total: 7493.88

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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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<td>940/369-5500</td>
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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SPPR ORDER**
HS763-HS00000307 07-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**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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**Schedule Total** 0.50

**Total PO Amount** 1.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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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<td>MHP Kimberly White</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
# Purchase Order

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1282

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**Schedule Total**  
6881.95

**Total PO Amount**  
6881.95
**Purchase Order**

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:** This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Wendy Landon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TOBGNE Membership & Registration CON 1.00 EA 575.00 575.00 575.00 07/27/2023

Schedule Total 575.00

Total PO Amount 575.00

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.

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**Schedule Total**

13197.80

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2 - 1

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3 - 1

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**Schedule Total**

2185.92

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**Schedule Total**

4527.60

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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:** Patricia 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:** 1400.00

**Schedule Total:** 11385.00

**Schedule Total:** 4593.60
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Schedule Total:** 4593.60

**Schedule Total:** 483.12

**Schedule Total:** 3880.80

**Schedule Total:** 2185.92

**Schedule Total:** 4593.60
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Schedule Total: 32.00, 76.80, 23.20, 9.60, 19.20, 17.60
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 000002699  
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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**Authorized Signature**
**Purchase Order**

**Supplyer:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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United States

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**Total PO Amount** 421.60
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Morales, Gabriel Adrian</td>
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</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></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

### Tax Exempt?  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**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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**Total PO Amount:** 240316.78
**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>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038017
Wells-Beede, Elizabeth
139 Samantha Ln
Aledo TX 76008-5402
United States

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**Attention:** Wendy Landon
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1233

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---
1 | 1 - 1 | Elizabeth Wells-Beede Services Agreement | 1.00 | EA | 6000.00 | 6000.00 | 08/02/2023

**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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Authorized Signature
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<td>Transitions for Business - Jiaqi Yu</td>
<td>Attention: Julia Casados</td>
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<td>3941 Legacy Dr Ste 204 MS B212 Plano TX 75093 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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**Excise Registration Code:** 2023-1288

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**Schedule Total**

2400.00

**Total PO Amount**

2400.00

Authorized Signature
**Purchase Order**

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</tr>
<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068468
Samuel Flores
810 Chestnut Dr
Arlington TX 76012-2917
United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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**Schedule Total** 400.00

**Total PO Amount** 400.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** United States

**Käufer:** 0000038613  
**Firma:** FujiFilm Sonosite  
**Adresse:** 22011 30th Dr SE  
**City:** Bothell WA 98021-4444  
**Land:** United States

**Bestellnummer:** HS763-HS00000400  
**Datum:** 08-04-2023  
**Revision:**

**Bezahlinformationen:**  
**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Kontaktpersonen:**  
**Kunde:**  
**Kontaktperson:** Erin Milam/Joanna Baksh  
**Adresse:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Telefon:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Land:** United States

<table>
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**Gesamtbetrag:** 61600.00

**Unterzeichnet von:**

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**Schedule Total**  
0.00

**Total PO Amount**  
139854.00
**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

<table>
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| 2 - 1    | Thermo Scientific Adhesive PCR Plate Foils |        | 1.00     | EA  | 99.59    | 99.59        | 08/04/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **99.59** |              |          |

| 3 - 1    | Thermo Scientific Thermo-Seal HeatSealing Foil |        | 1.00     | EA  | 96.60    | 96.60        | 08/04/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **96.60** |              |          |

| 4 - 1    | Thermo Scientific Abgene 96 Well 0.8 mLPolypropylene Deepwell Storage Plate |        | 2.00     | EA  | 249.85   | 499.70       | 08/04/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **499.70** |              |          |

| 5 - 1    | Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offe |        | 1.00     | EA  | 1124.04  | 1124.04      | 08/04/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **1124.04** |              |          |

Authorized Signature
### Purchase Order

- **Supplier:** 0000001508 Fisher Scientific  
  ACCT# 826610-005  
  PO Box 404705  
  Atlanta GA 30384-4705  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monika Parlov  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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**Total Price:**

Schedule Total 140.67

Schedule Total 194.07

Schedule Total 965.98

Schedule Total 167.28

Schedule Total 1943.81

Schedule Total 91.49

Authorized Signature
**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | 
12 - 1 | Eppendorf Reference 2 Variable Volume, Multichannel Pipette | | 1.00 | EA | 843.60 | 843.60 | 08/04/2023 |

**Schedule Total** | | | | | 91.49 |

13 - 1 | Eppendorf Reference 2 Variable Volume, Multichannel Pipettes  
Catalog Number 05412451 | | 1.00 | EA | 927.27 | 927.27 | 08/04/2023 |

**Schedule Total** | | | | | 927.27 |

14 - 1 | H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion | | 8.00 | EA | 17.90 | 143.20 | 08/04/2023 |

**Schedule Total** | | | | | 143.20 |

15 - 1 | Airclean Systems REPLACEMENT UVBULBS 4/PK | | 4.00 | EA | 217.77 | 871.08 | 08/04/2023 |

**Schedule Total** | | | | | 871.08 |

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP769-19-020819JD

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**Schedule Total**  
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**Total PO Amount**  
31110.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**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:** Carmen Auerbach

**Payment Terms:**
30 days

**Freight Terms:**
Dest., prepay & add

**Ship Via:** GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt Registration Code:** 2023-1026

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**Total PO Amount**

240.19
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

### Ship To:

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### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14800.00

**Total PO Amount**

14800.00

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Authorized Signature
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### Supplier:
Geotex Engineering, LLC
PO Box 855
Collinsville TX 76233-0855
United States

### Ship To:
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### Attention:
James Calaway

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**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:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1717

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Schedule Total: 42938.79

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Schedule Total: 1262.91

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Schedule Total: 2761.89

Total PO Amount: 46963.59

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Authorized Signature

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**Purchase Order**

**UNTHSC**
UNT System Business Service Center
Denton TX 76205
United States

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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:** CLARK/FERIS
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1. Acepromazine Injectable solution, 10mg/mL
   - Quantity: 1.00 EA
   - PO Price: 27.34
   - Extended Amt: 27.34
   - Due Date: 08/10/2023

   **Schedule Total:** 27.34

2. KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N
   - Quantity: 5.00 EA
   - PO Price: 7.18
   - Extended Amt: 35.90
   - Due Date: 08/10/2023

   **Schedule Total:** 35.90

**Total PO Amount:** 63.24

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Dr. Schreihofer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 32.93

**Total PO Amount** 32.93
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

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Attention: Kylie Kelley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
____________|----------------|-----------------------|
           |                | Standard              |

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Schedule Total          500000.00

Total PO Amount         500000.00

Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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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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| 2 - 1    | 5690020 FLTR UTA-PES500ML90D. 2 12CS |             | 4.00     | CS  | 84.95    | 339.80       | 08/14/2023 |
|          |                  |             |          |     |          |              |            |
|          |                  |             |          |     |          |              |            |
| Schedule Total |                |             |          |     |          | 339.80       |            |

**Total PO Amount**  
461.15
**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
24805.78
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

| Schedule Total | 15506.00 |
| Schedule Total | 1500.00 |
| Schedule Total | 0.01 |

Total PO Amount

| Total PO Amount | 17006.01 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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**Authorized Signature**
## Purchase Order

### Details
- **Suppliers:** Possible Missions Inc.
  - Address: 3110 Antoine Dr, Houston TX 77092-7036, United States
- **Ship To:**
- **Attention:** DR. DEREK SCHREIHOFER
- **Bill To:**
  - Address: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Excise Registration Code:** 2023-1026

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:**

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### Total
- **Total PO Amount:** 735.26

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## 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  

### Tax Exempt?
- Line-Sch:  
- Item/Description:  
- Tax Exempt ID:  
- Mfg ID:  
- Quantity:  
- UOM:  
- Replenishment Option:  
- PO Price:  
- Extended Amt:  
- Due Date:  

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**Total PO Amount:** 160997.27
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**DUPPLICATE**  
**Dispatch Via Print**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
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**
36160.00

**Total PO Amount**
36160.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**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**

15725.00

**Total PO Amount**

15725.00

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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-hs00000527
08-31-2023

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:
0000073001
jps health network
1500 s main st
1500 s main st
fort worth tx 76104-4917
united states

ship to:
this is not a valid
purchase order.
this document is
reproduced for reporting
purposes only.

attention:
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

unt health science center
unt system business service center
denton tx 76205
united states

tax exempt?
tax exempt id:
line Sch 1 - 1
item/description service form request
mfg id
quantity 1.00
uom ea
po price 33682.00
extended amt 33682.00
due date 08/31/2023

schedule total

33682.00

total PO amount

33682.00

authorized signature

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<th>Due Date</th>
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Schedule Total 21633.00

Total PO Amount 21633.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Ashley Gomez Arias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 – 1 Service Form Request 1.00 EA 19440.00 19440.00 09/01/2023

Schedule Total 19440.00

Total PO Amount 19440.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Prokai/Bryant

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

1214.40

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**SUPPLIER: 0000001053**
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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## 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

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**Total PO Amount**  
5585.25

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Authorized Signature
# Purchase Order

**Purchase Order**

**Change Order - Reprint**

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<td>1 - 2024-06-26</td>
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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000026597

AT&T

PO Box 5014

Carol Stream IL 60197

United States

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**Attention**: Leonor Acevedo

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**PO Price**

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**Schedule Total**: 10200.00

**Total PO Amount**: 10200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013960

Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

**Ship To:**

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**Attention:** Leonor Acevedo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Circuits - Tex-An</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Duplicate**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 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:** Joanne Mize  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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**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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<th>Payment Terms</th>
<th>Freight Terms</th>
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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

**Ship To:**

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0536

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
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<td>Line Item 1 - 1st 20 assessments:</td>
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<td>EA</td>
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<td>6000.00</td>
<td>09/05/2023</td>
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|             |                |                       | 2 - 1   | Additional assessments @ $2750 after first 20 |      | 1.00     | EA  | 55000.00 | 55000.00    | 09/05/2023 |
|             |                |                       |         | Schedule Total  |       | 55000.00 |

**Total PO Amount** 61000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018592 SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States |
|---|
| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  
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:** 2019-0166

---

| Supplier: 0000018592 SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States |
|---|
| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  
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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**Changed Order - Reprint**

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

---

**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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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>480000.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
480000.00

**Total PO Amount**  
480000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000602  
09-01-2023

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</table>

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Recipient:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0606

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<td>1 - 1</td>
<td>BBC Assessments</td>
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<td>136602.50</td>
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</table>

**Schedule Total**  
136602.50

**Total PO Amount**  
136602.50

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**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:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/05/2023</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AT&amp;T Cellular Services</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
Purchase Order

Authorized Signature

DENTON, TX

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012874 Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo/
Cindy Dilldine

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
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</table>
| Attention | Leonor Acevedo/
Cindy Dilldine |
| 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 |

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Schedule Total

5400.00

Total PO Amount

5400.00

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn

**Phone/ Email**
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 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**
- 607.20

**Total PO Amount**
- 607.20

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004342  
ROBERT SCOTT HILBORN  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Schedule Total**  
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**Total PO Amount**  
168000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**

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<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:** 0000014141  
Ramona Burroughs, PhD  
5245 Concho Valley Trl  
Fort Worth TX 76126-3050  
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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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Schedule Total: 98600.00

Total PO Amount: 138008.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032875
CornerStone Medical
PO Box 226863
Dallas TX 75222-6863
United States

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

Total PO Amount 56000.00

Authorized Signature
Authorized Signature

---

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh

**Bill To:** UNT System Business 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
**Supplier:** 0000003442  
National Board of Osteopathic Medical Exams  
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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<td>Standard</td>
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**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00

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**Authorized Signature**
## Purchase Order

### Supplier: 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

### Line | 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**

35000.00
**Purchase Order**

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**Schedule Total** 94500.00

**Total PO Amount** 94500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
13983.00

Total PO Amount  
13983.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States  

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12000.00

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**Authorized Signature**
**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Excise Registration Code: 2023-1099

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026802
RLS (USA) Inc
7920 Elmbrook Dr #116
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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**UNTPHART Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000007174 Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Monika Parlov | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Standard |

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Prokai/Bryant

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
607.20

**Total PO Amount**
607.20

Authorized Signature
### Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1997.37

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**Attention:** Richard Webb

---

Authorized Signature
**UNF 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:** 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**  
1590.00

**Total PO Amount**  
1590.00

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**Authorized Signature**
**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

Ship To:  
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Attention:  
RAGHU/BROOKS

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>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:
0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

### Ship To:
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### Attention:
RAGHU/BROOKS

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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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:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1343

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**Schedule Total**

18000.00

**Total PO Amount**

18000.00
### Purchase Order

**UNTHSC**

**UNT System Business Service Center**

Denton TX 76205

United States

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA  
91730  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034849
Essential Physics Inc
6505 W Park Blvd # 306-328
Plano TX 75093-6208
United States

**Ship To:**
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**Attention:** Sandra Boyd

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9600.00

**Total PO Amount**
9600.00

Authorized Signature
### Purchase Order

**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

#### Tax Exempt?  
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: 0000003623 Clifford Power Systems Inc Dept 1754 Tulsa OK 74182 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
15306.00

Authorized Signature
Purchase Order

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007-1973
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer Barraza, Ashley
Phone/ Email 940/369-5500 Ashley,
Barraza@untsystem.edu

Attention: 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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
14408.60

Authorized Signature
# Purchase Order

**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:** 79950.00

**Total PO Amount:** 79950.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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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

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Creative Circle - Web Content - Krista Zuber</td>
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<td>98400.00</td>
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Schedule Total 98400.00

Total PO Amount 98400.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Clear Channel - FY24-amendment</td>
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**Schedule Total**  
82082.00

**Total PO Amount**  
82082.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
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:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>SEY6ZLL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>1.00</td>
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<td>169.39</td>
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</tbody>
</table>
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Patricia 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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<td>2</td>
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<td>Change Order #1</td>
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**Schedule Total**
39580.64

**Total PO Amount**
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<td>Global Total OfficeGC36301---05-<del>GPM5-GPM5-TOR---05-<del>GPM5-GPM5-TOR-FAC-CGWH</del>WHM</del>NM<del>NBS</del>NBS<del>NB</del>STD~CALIDON, 23.5&quot; w x 26.5&quot;d x 34.5&quot;h, Wood Guest Single Seat, Open Arms</td>
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<td>4.00</td>
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<td>924.93</td>
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<td>Global Total OfficeGC36308--<del>05-<del>GPM5-GPM5-TOR</del>05-<del>GPM5-GPM5-TOR-WHM-NM</del>NBS</del>NB<del>NPM</del>STD~CALIDON, 27.5&quot;w x 29.5&quot;d x 33.5&quot;h, Wood Lounge Single Seat, Closed</td>
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<td>2.00</td>
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<td>Global Total OfficeA48R---<del>ATOP-<del>CMB</del>3M~~~STD48&quot;d x 48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/three monoposts, ADAPTABILITIES</del>:(STD) Thermally Fused</td>
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<td>1.00</td>
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<td>276.06</td>
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<td>OFS BrandsCB-T--MBMMeeting Room 36x36x28.75 Queen Anne Base</td>
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# Purchase Order

**DENTON TX 76205**

**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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1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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 - 1</td>
<td>Ensolum Elevator Materials Testing</td>
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**Schedule Total**

| Schedule Total | 3029.20 |

**Total PO Amount**

| Total PO Amount | 3029.20 |

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**Authorized Signature**
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<td>2</td>
<td>Freight</td>
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<td>20.00</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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

Tax Exempt ID: 0000001652

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>Service Form Request</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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Lieto Coaching <em>September 2023</em></td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: | TreMonti Consulting LLC |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Karen McMillin |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2024-0002

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Schedule Total

| Total PO Amount | 65000.04 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
PO Box 5943  
New York NY 10087-5943  
United States

**Ship To:**  
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**Attention:** Marcy Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

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**Schedule Total**  
49835.57

**Total PO Amount**  
49835.57
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

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|---------------------------|--------|----------|-----|---------------------|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | LYFT FY24 - Healthy Start |        | 1.00     | EA  | Standard            | 15000.00 | 15000.00     | 09/15/2023   | 15000.00      | 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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<th>Line-Sch</th>
<th>Item/Description</th>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: 5000.00

Total PO Amount: 5000.00
Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Deliver 85' boom lift for install of metal panel on CBH</td>
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<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Purchase Order**

**HS763-HS00000813**
09-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Duplicate Dispatch Via Print**
## Purchase Order

**Supplier:** 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Total PO Amount**  
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**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:** 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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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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<tr>
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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

---

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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

---

**Excise Registration Code:** 2023-1029

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

---

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---

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Code:** 2023-1029

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00
# Purchase Order

**Authorized Signature**

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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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- Dest, prepay & add
- GROUND

**Tax Exempt?**

- Yes

**Line-Sch**

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| 240563.55 |

**Total PO Amount**

| 240563.55 |
## Purchase Order

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**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

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Total PO Amount:** 3080.11

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>HS763-HS00000825</td>
<td>09-18-2023</td>
<td>1 - 2024-06-26</td>
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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

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<th>Morales, Gabriel</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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037281
Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Printing Diplomas</td>
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<td>115.00</td>
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<td>8.50</td>
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Schedule Total: 977.50

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Schedule Total: 483.00

Total PO Amount: 1460.50

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00  

**Total PO Amount**  
50000.00

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**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430

MCKESSON MEDICAL-SURGICAL GOVERNMENT

SOL

PO Box 936279

Atlanta GA 31193-3027

United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Excise Registration Code:** 2023-1029

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### DUPLICATE

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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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<td>1 - 1</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
Supplier: 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.

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>IC FY24 Siemens PET</td>
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<td>498706.80</td>
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Total PO Amount  

498706.80
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:** 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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**Total PO Amount**  
15206.00

**Authorized Signature**
# Purchase Order

## Authorized Signature

## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier

**Close Coaching & Consulting LLC**  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

### Ship To:

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### Attention:

Madison Silva

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2024-0031

### Tax Exempt?  
Tax Exempt ID:

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>14803.00</td>
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**Schedule Total**  
14803.00

**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>5000.00</td>
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<td>09/20/2023</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

**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:** 0000003731
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

**Tax Exempt?**

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<th>PO Price</th>
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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

Authorized Signature
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Schedule Total: 110000.00

Total PO Amount: 110000.00
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## Purchase Order

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:**  
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**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  4860.00

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Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier          | ABBA Cremation and Mortuary Service  
|-------------------|------------------------------------  
| 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  
| Pay To            | Send Invoices to: invoices@untsystem.edu  
| Send To           | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205   | United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
**Purchase Order**

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<th>Attention: Jessica Powers</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>NavCare LLC</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 200</td>
<td>Augusta GA 30903 United States</td>
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**Schedule Total**

| Schedule Total | 24000.00 |

**Total PO Amount**

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**Schedule Total**: 36000.00

**Total PO Amount**: 36000.00
**Purchase Order**

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025620
Ramic Fort Worth, LLC
750 12th Ave Ste 100
Fort Worth TX 76104-2531
United States

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
## Purchase Order

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**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

### Tax Exempt?

No

### Tax Exempt ID:


### Line-Sch Item/Description Mfg ID Quantity UOM Replenishment Option PO Price Extended Amt Due Date

| 1 - 1 | Family Medicine Supply | 1.00 | EA | 210000.00 | 210000.00 | 09/21/2023 |

### Schedule Total

210000.00

### Total PO Amount

210000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1029  

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**Total PO Amount**  
75000.00
# 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

## Excise Registration Code:
2023-1326

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**Schedule Total:**

- Line 5: 6177.82
- Line 6: 246641.49
- Line 7: 1794.54
- Line 8: 13392.48
**Purchase Order**

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**Excise Registration Code:** 2023-1326

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**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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**  
161010.58  
3000.00  
1200.00  
22113.15  
5143.74  
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Authorized Signature
### Supplier
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To
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### Attention
James Calaway

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2023-1326

### Tax Exempt? Tax Exempt ID:
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Schedule Total 452.00

Total PO Amount 585699.09

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001646
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL
PO Box 845347
Dallas TX 75284-5347
United States

**Ship To:**
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**Attention:** 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

### Change Order - Reprint

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**Schedule Total**

21705.00

**Total PO Amount**

21705.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Tax Exempt?

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<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Covington_Greywheel_2023_30k</td>
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<td>09/21/2023</td>
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**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00
### Purchase Order

**Supplier:** 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

**Ship To:**
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**Attention:** Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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**Schedule Total**
176796.00

**Total PO Amount**
176796.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000036052 Supplier: Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **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 |
<p>| <strong>Excise Registration Code:</strong> 2024-0035 |</p>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1</td>
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<td>Earl, James</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>09/22/2023</td>
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**Total PO Amount** | **Schedule Total** | 1500.00 |

**Authorized Signature**
**Purchase Order**

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<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
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**Total PO Amount** 779.80

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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:** 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

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** UNTS TCM 2024-0087

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<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
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<td>Reimbursable Expenses</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</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:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>PROX1 Polyclonal Antibody</td>
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<td>EA</td>
<td>362.00</td>
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<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
362.00

**Total PO Amount**  
362.00

Authorized Signature
## Purchase Order

| Supplier: | 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: | 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 | Date | Revision |
| HS763-HS00000930 | 09-25-2023 | 1 - 2024-06-26 |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel. Morales@untsystem.edu |

| Currency |
| |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 1038000.00 | 1038000.00 | 09/25/2023 |

**Schedule Total** 1038000.00

**Total PO Amount** 1038000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
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**Total PO Amount**  
20000.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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: 2024-0052

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<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
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**Schedule Total**
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<tr>
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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
344373.74

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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
Morales,Gabriel Adrian
940/369-5500
Gabriel.
Morales@untsystem.edu

Attention: Jessica Powers
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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<td>1 - 1</td>
<td>McKesson Pediatric Supply</td>
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Schedule Total

Total PO Amount

435000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Morales,Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 13325.40

Total PO Amount 13325.40
**Purchase Order**

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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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Schedule Total: 16241.52

Total PO Amount: 16241.52

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023560
Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Brinks Inc 23-24 | | 1.00 | EA | 10200.00 | 10200.00 | 09/26/2023 |

**Schedule Total**
10200.00

**Total PO Amount**
10200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074885
Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Educational Computer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.04</td>
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**Schedule Total**

**20000.04**

**Total PO Amount**

**20000.04**
**Purchase Order**

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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<tr>
<td>1 - 1</td>
<td>EAB Professional Services</td>
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<td>598455.00</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** 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**
---|---|---|---|---|---|---|---
1 - 1 | SW Elevator Repair #26 | | 1.00 | EA | 3605.00 | 3605.00 | 09/26/2023

**Schedule Total** | **3605.00**

**Total PO Amount** | **3605.00**

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0013

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<td>Services Aranda Naranjo PSA Fall 2023</td>
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<td>Travel Aranda Naranjo PSA Fall 2023</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>09/26/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003161  
Research Products  
International  
410 E Business Center Dr  
Mt Prospect IL 60056  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Bovine Serum Albumin Solution, 20mg/ml,5ML</td>
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<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
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**Total PO Amount**  
413.15
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000002155 | SPBS Inc | 4431 Long Prairie Road | Suite 100 | Flower Mound, TX TX 75028 | United States |

<table>
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<th>Attention: Jessica Powers</th>
<th>Bill To: UNT System Business Service Center</th>
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<td></td>
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<td></td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** NIRUPAMA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>SH30261.01 DMEM/F12 WITH NA PYR 500ML</td>
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<td>HY1040425MG VORASIDENIB SMG</td>
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**Schedule Total**  
71.64

**Schedule Total**  
157.50

**Total PO Amount**  
229.14
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Supplier:</strong> 0000033334 Terason Teratech Corp</th>
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<tr>
<td>77-79 Terrace Hall Ave</td>
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<tr>
<td>Burlington MA 01803</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>United States</td>
<td><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:** 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

### Payment Terms
- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Payment Terms

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**Schedule Total**  
43837.00

**Schedule Total**  
375.00

**Total PO Amount**  
44212.00

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**Authorized Signature**
## Purchase Order

**Seller:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Supplier:** celprogen  
**Address:** 3914 Del Amo Blvd Ste 901  
**City:** Torrance  
**State:** CA  
**Zip Code:** 90503-2175  
**Country:** United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**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

### Purchase Order Details

**Purchase Order Number:** HS763-HS00001004  
**Date:** 09-28-2023  
**Revision:**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1        | Human Corneal Endothelial Primary Cell Culture - Frozen Vial | 1.00 EA | 605.00   | 605.00 | 09/28/2023
| 2        | Human Corneal Endothelial Cell Culture Media with Serum | 1.00 EA | 144.10   | 144.10 | 09/28/2023
| 3        | Human Corneal Endothelial Cell Culture Flasks - T75 Flask (5/Pk) | 1.00 EA | 55.00    | 55.00 | 09/28/2023
| 4        | Cell Dissociation Media Xeno Free           | 1.00 EA | 144.10   | 144.10 | 09/28/2023
| 5        | Handling                                   | 1.00 EA | 10.00    | 10.00 | 09/28/2023
| 6        | Dry-Ice for Shipping                       | 1.00 EA | 54.00    | 54.00 | 09/28/2023

**Schedule Total:**

- 605.00
- 144.10
- 55.00
- 144.10
- 10.00
- 54.00

**Total Schedule:**

- 718.50

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Shipping FedEx accnt:</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### Authorized Signature

### DUPLICATE

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<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

### Ship To:

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### Attention:

Kasey Anderson
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Item/Description

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### Total PO Amount

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21600.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**

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**Total PO Amount:** 146569.29

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030346  
LaTasha Hinson  
3540 E Broad St Ste 120  
PMB 111  
Mansfield TX 76063-5633  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td><strong>Attention:</strong> Rebecca Clark</td>
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<td>7703 Floyd Curl Dr Mail Code 7730 San Antonio TX 78229 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</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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<tr>
<td>Address:</td>
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<td></td>
<td>Dallas TX 75390-9029 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- **21382.14**

**Total PO Amount**

- **21382.14**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000001646 UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL
5323 Harry Hines Blvd #
Attn Spons
Dallas TX 75390-9029
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: DR. XIANGRONG SHI

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

|                      | 29444.00 |
## Purchase Order

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000035419

Lori Millner  
63 Abbey Woods Ln  
Dallas TX 75248-7900  
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

### Tax Exempt?

- **Line- Sch:**
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  - **Item/Description:**
  - **Mfg ID:**
  - **Quantity:**
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### Schedule Total

15000.00

### Total PO Amount

15000.00
**Purchase Order**

**UNI F SYSTEM**

**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

**SHI Pel To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:**

0000062659

Regents of the UC San Diego

9500 Gilman Dr, Mail Code 0954

La Jolla CA 92037

United States

**Ship To:**

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**Attention:**

Tori Como

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

1606461.57

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Bill 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
## Purchase Order

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

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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**  
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**Total PO Amount**  
37500.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

| Supplier: 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Joanna Baksh | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Excise Registration Code:** 2022-0635

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<td>10751.76</td>
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**Schedule Total**

10751.76

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**Total PO Amount**

10751.76
**Purchase Order**

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<tr>
<td>HS763-HS00001059</td>
<td>10-03-2023</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<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:** 0000006293  
Christus Spohn Health System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0943

<table>
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<tr>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<td>Christus Spohn AY23-24</td>
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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00

---

Authorized Signature
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
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**Attention:** Wendy Rounsley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0122

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>eSignature Business Pro Edition - Envelope Subs</td>
<td>2400.00 EA</td>
<td>3.32</td>
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**Schedule Total** 7971.60

| 2 - 1    | Premier Support - eSign | 1.00 EA | 1195.74 | 1195.74 | 10/03/2023 |
|          |                  |          |          |         |            |

**Schedule Total** 1195.74

**Total PO Amount** 9167.34
**Purchase Order**

**Supplier:** 0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1085

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<tr>
<td>1 - 1</td>
<td>IES AY23-24</td>
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<td>1.00</td>
<td>EA</td>
<td>131600.00</td>
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**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00

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Authorized Signature
Purchase Order

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<tr>
<th>Supplier: 0000002430</th>
<th>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL</th>
<th>PO Box 936279</th>
<th>Atlanta GA 31193-3027</th>
<th>United States</th>
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<td>Ship To:</td>
<td>Gabriel Morales, Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td></td>
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</tr>
<tr>
<td>Attention: Jessica Powers</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Peds Mobile Clinic Supply</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
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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<td>CS</td>
<td>25.49</td>
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<td>35011CV FBS-HI USDA APPROVED 1X500ML</td>
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<td>3 - 1</td>
<td>431031 PIPET STER 10ML 0.1 GRAD 200/CS</td>
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**Total PO Amount:** 337.28

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 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

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<thead>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015173</td>
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<tr>
<td>Darr Equipment LP</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>8800 Sterling St</td>
<td>Attention: Patricia Dossey</td>
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<tr>
<td>Irving TX 75063-2535</td>
<td>Bill To:</td>
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<td>United States</td>
<td>UNT System Business Service Center</td>
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**Excise Registration Code:** 2024-0089

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>CAT LP Cushion Tire Lift Truck</td>
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<td>40425.00</td>
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**Schedule Total**

40425.00

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<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Preventative maintenance parts per service</td>
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<td>1.00</td>
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<td>75.00</td>
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**Schedule Total**

75.00

**Total PO Amount**

40500.00

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Authorized Signature
<table>
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<tr>
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<th>University of Southern California</th>
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<tr>
<td>Sponsored Projects</td>
<td>Accounting</td>
</tr>
<tr>
<td></td>
<td>3500 S Figueroa St Ste 102</td>
</tr>
<tr>
<td></td>
<td>Los Angeles CA 90089-8001</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Line-Sch:**
  - **1:** USC-Toga $211,309.00

**Tax Exempt ID:**
- **Mfg ID:**
  - **Quantity:** 1.00
  - **UOM:** EA
  - **PO Price:** 211309.00
  - **Extended Amt:** 211309.00
  - **Due Date:** 10/05/2023

**Schedule Total:** 211309.00

**Total PO Amount:** 211309.00

**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, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>PO Price</th>
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<td>USC_RF00197_2023</td>
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**Schedule Total**  
1148259.63

**Total PO Amount**  
1148259.63

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:**  
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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

<table>
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<td>Nextgen Services Line</td>
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<td>EA</td>
<td>1053584.00</td>
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**Schedule Total**  
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<td>2 – 1</td>
<td>Nextgen Services Line</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Replenishment Option:</th>
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<td>1 – 1</td>
<td>Nava, Marcela CAB</td>
<td>Marcela Nava</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laura Gonzalez</td>
<td>UNT System Business Service Center</td>
<td>Standard</td>
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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00
## Purchase Order

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

<table>
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<tr>
<td>Ashley, Barraza</td>
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**Supplier:** 0000074481
Stewart Organization Inc
2300 Gateway Dr
Irving TX 75063
United States

**Ship To:**

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**Attention:** Monica Campos-Vargas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td>Service Form Request</td>
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**Schedule Total**

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**Total PO Amount**

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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:** 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:** 2023-0084

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**Schedule Total** 60000.00

**Total PO Amount** 60000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008289
Driscoll Children's Hospital
3533 S Alameda
Corpus Christi TX 78411-1785
United States

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Bill To:
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Denton TX 76205
United States

**Excise Registration Code:** 2023-1219

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Authorized Signature
Supplier: 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1235

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Schedule Total 110000.00

Total PO Amount 110000.00
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**Supplier:** 0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
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**

90000.00
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<th>Bill To: UNT System Business Service Center</th>
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<td>Herrera, Jesse</td>
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<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>969 Scenic Hill Dr,</td>
<td>Fort Worth TX 76111</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

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**Bill To:**
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Denton TX 76205
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
### Purchase Order

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States  

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
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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**

**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:** 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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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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Denton TX 76205
United States

Excise Registration Code: 2019-0625D

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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| 1.00 | EA | 300000.00 | 300000.00 | 10/06/2023 |

Schedule Total 300000.00

Total PO Amount 300000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## 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

### Supplier

0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
United States

### Tax Exempt?

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### Schedule Total

| 859323.00 |

### Total PO Amount

| 859323.00 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

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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**  
380958.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
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**UOM**
**Replenishment Option**
**PO Price**
**Extended Amt**
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**Schedule Total**          468079.00

**Total PO Amount**         468079.00
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**Total PO Amount**: 32092.70

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Supplier: 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

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Attention: 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**  
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

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**Schedule Total**  
0.01

**Total PO Amount**  
5530.01

**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:
- **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**

### Excise Registration Code:
- **2024-0113**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:**
  - **Standard**

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### Schedule Total
- **125000.00**

### Total PO Amount
- **125000.00**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 00000200047  
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

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Schedule Total 318000.00

Total PO Amount 318000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
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

**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**  
14352.00

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**SHIP TO:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | Instrument Stain Remover | | 1.00 | EA | 13.41 | 13.41 | 10/09/2023

**Schedule Total** | 13.41

8 - 1 | HR Lubricating Topical Jelly | | 1.00 | EA | 13.75 | 13.75 | 10/09/2023

**Schedule Total** | 13.75

9 - 1 | Disposable Pen Light, 6 count | | 1.00 | EA | 7.90 | 7.90 | 10/09/2023

**Schedule Total** | 7.90

10 - 1 | Kwik Stop Styptic Powder | | 2.00 | EA | 5.19 | 10.38 | 10/09/2023

**Schedule Total** | 10.38

11 - 1 | Breathing Bag, Green, 3 L | | 1.00 | EA | 8.20 | 8.20 | 10/09/2023

**Schedule Total** | 8.20

12 - 1 | OK Steam Autoclave Indicator Strips, 250 count | | 1.00 | EA | 25.88 | 25.88 | 10/09/2023

**Schedule Total** | 25.88

---

**Authorized Signature**
Authorized Signature

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Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<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:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0092

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**Schedule Total:** 60000.00

| Total PO Amount | 60000.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000039425  
Sanchez, Idalia  
3555 S Leisure World Blvd  
Apt 2B  
Silver Spring MD 20906-1711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0123

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**Schedule Total**  
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**Total PO Amount**  
55000.00
## Purchase Order

### DUPLICATE

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### Ship Via

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### Buyer

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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

<table>
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<tbody>
<tr>
<td>Henry Schein Inc</td>
<td>520 S. Rock Blvd. Reno NV 89502</td>
</tr>
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</table>

### Ship To

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### Attention

Stephanie Etter

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|------------------|--------|----------|-----|----------|--------------|---------
1 - 1 | Powerheart G3 Defibrillator Pad Adult New Ea | | 2.00 | EA | 57.90 | 115.80 | 10/10/2023

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
**Purchase Order**

**Supplier:** 0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
14337.00

**Total PO Amount**  
14337.00

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**Attention:** Patricia Dossey

---

**Authorized Signature**
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<th>Tax Exempt?</th>
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<td>Requisition FY24</td>
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**Total PO Amount**

36652.70
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Schedule Total

Total PO Amount 76720.00
## Purchase Order

**Supplier:** 0000035470  
*Wake Forest University*  
*Health Sciences*  
*1 Medical Center Boulevard*  
*Winston Salem NC 27157-0001*  
*United States*

**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?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**

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**Schedule Total**  
40085.00

**Total PO Amount**  
40085.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### 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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**Currency**

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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:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHAGE ORDER - REPRINT

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United 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**  
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

**Supplier:** 0000027883  
Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0082

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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</table>

**Buyer**

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Schedule:

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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
110000.00

**Total PO Amount**
110000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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: 0000017860 North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States |
|-------------------|--------------|----------|
| **Ship To:**      | **Attention:** Melissa Henson  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>WBP // NC Mortuary FY24 Invoices</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
## Purchase Order

### Supplier: DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 DAC Blanket Order FY 24 1.00 EA 10000.00 10000.00 10/16/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
Purchase Order

**Supplier:** 0000036219
Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE
WEST BLVD.
ALEDO TX 76008
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0229

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**Schedule Total** 0.01

**Total PO Amount** 16520.01

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013300  
Carol Bunker  
2220 Larry Dr  
Dallas TX 75228-3718  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | MHP Bunker 9/1/24-8/31/24 | 1.00 | EA | 25000.00 | 25000.00 | 10/16/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>7306 E 91st Pl</td>
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<tr>
<td>Tulsa OK 74133</td>
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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

**CHANGE ORDER - REPRINT**

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**Schedule Total**

| 18000.00 |

**Total PO Amount**

| 18000.00 |

Authorized Signature
## Purchase Order

**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:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1648.24

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0094

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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**Schedule Total**

9360.00

**Total PO Amount**

9360.00

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**Schedule Total**: 7226.00

**Total PO Amount**: 7226.00
**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

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**Attention:** Monika 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>3 - 1</td>
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| Total PO Amount | 1255.00 |

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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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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>White, Kimberly</td>
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<td>3601 Laurenwood Dr</td>
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<tr>
<td>Crowley TX 76036</td>
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<td>United States</td>
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**Attention:** PWH @ Modlin  **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
22000.00  

**Total PO Amount**  
22000.00  

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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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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**Authorized Signature**
# Purchase Order

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**

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Attention: 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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**Schedule Total**

| 112.92 |

| 2 - 1 | 3020190500 BOTTLE STR MEDIA FB 500ML CS12 |        | 4.00 | CS | 52.24 | 208.96 | 10/17/2023 |

**Schedule Total**

| 208.96 |

| 3 - 1 | IKD119261001 COLLAGEN TYPE I RAT 10 MG/ML |        | 2.00 | EA | 315.32 | 630.64 | 10/17/2023 |

**Schedule Total**

| 630.64 |

| 952.52 |
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Supplier:** 0000022291  
Assurance Technologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
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:** RFP763-19-137232-DB

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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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>
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<td>Acclaim_FY24 TCOM</td>
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<td>975000.00</td>
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<td>10/18/2023</td>
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**Schedule Total**  
975000.00

**Total PO Amount**  
975000.00

**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:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt?**  
**Replenishment Option:** Standard

**Excise Registration Code:** 2017-0665B
**Purchase Order**

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<th>Supplier: 0000007453 University of Southern California Sponsored Projects Accounting</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td><strong>Supplier:</strong> University of Southern California</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Address:</strong> 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States</td>
<td><strong>Attention:</strong> Rebecca Clark <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>
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<td>USC_Rema_Raman_$330.482 82</td>
<td>1.00 EA</td>
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**Schedule Total** 330482.00

**Total PO Amount** 330482.00
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**Schedule Total**: 1038626.00

**Total PO Amount**: 1038626.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Freight Terms</td>
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<tr>
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<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>

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**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>GMP Amendment - Executed by S. Alanis 12/13/2023</td>
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**Schedule Total**  
3557431.00

**Total PO Amount**  
3582431.00

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
144462.96

**Total PO Amount**  
144462.96
### Purchase Order

**SUPPLIER:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 660266  
Dallas TX 75266-0266  
United States

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**ATTENTION:** Karen Coleman  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1029

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<td>McKesson Test kits</td>
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**Schedule Total**  
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**Total PO Amount**  
2089.87

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Authorized Signature

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<tr>
<td>1 - 1</td>
<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
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: 2022-0041

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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006825
The Regents of Univ of California, SF
1855 Folsom St Ste 425
San Francisco CA 94103-4249
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RAWD000066-SUB00142

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**Total PO Amount**  
129289.96
**Purchase Order**

**Suppliers:**
- **0000034594**
  - Regents University of California Irvine
  - 228 Aldrich Hall
  - Accounting Office
  - Irvine CA 92697-1050
  - United States

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**Attention:** Rebecca Clark

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
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**Schedule Total**
- **230823.00**

**Total PO Amount**
- **230823.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 437.10

| 2 - 1    | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50        | 10/19/2023 |
|          |                                                            |        |          |     |          |              |         |
|          |                                                            |        |          |     |          |              |         |
|          |                                                            |        |          |     |          |              |         |

**Schedule Total** 27.50

| 3 - 1    | Per Box Freight |        | 1.00    | EA  | 35.50    | 35.50        | 10/19/2023 |
|          |                 |        |          |     |          |              |         |
|          |                 |        |          |     |          |              |         |
|          |                 |        |          |     |          |              |         |

**Schedule Total** 35.50

**Total PO Amount** 500.10

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>10-20-2023</td>
<td>2 - 2024-06-26</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

Supplier: 0000006825
The Regents of Univ of California, SF
1855 Folsom St Ste 425
San Francisco CA 94103-4249
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total 100791.00

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Schedule Total 24618.96

Total PO Amount 125409.96

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.  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
134.10
Purchase Order

CHANGE ORDER - REPRINT

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</tbody>
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Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 000006825
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
# 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

- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Supplier: 0000034713

- **Name**: Heltzel, Alicia  
- **Address**: 9612 Westmere Ln  
  Fort Worth TX 76108  
  United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code: 2022-0058

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**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** 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**  
19244.00

**Total PO Amount**  
19244.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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 20597.92

Total PO Amount 20597.92
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034904 Washington University  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Rebecca Clark  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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Schedule Total 89345.00

| Line-Sch   | Washington_$20,697.73 | RF00283 | 1.00 | EA | 20697.73 | 20697.73 | 04/08/2024 |

Schedule Total 20697.73

Total PO Amount 110042.73

Authorized Signature
**Purchase Order**

**Supplemental Information:**

- Authorized Signature
- Draft Date: 10-23-2023
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** Covetrus North America

**PO Box 734579**

Chicago IL 60673-4573

United States

**Attention:** DR. ABE CLARK

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line**

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<th>Item/Description</th>
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**Total PO Amount** 150.94
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 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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**Schedule Total**
2250.00

**Total PO Amount**
2250.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley.</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**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

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**Excise Registration Code:** 2024-0175

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Bill To</th>
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<tr>
<td>0000010844 Henry M Jackson Foundation For The Advancement of Military Medicine Inc 6720-A Rockledge Dr Ste 100 Bethesda MD 20817-1883 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Clark</td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 12591.00

Total PO Amount: 12591.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

31768.00

**Total PO Amount**

31768.00

- **Purchase Order**
  - HS763-HS00001346
  - Date: 10-24-2023
  - 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
  - Rebecca.Laduke@untsystem.edu

- **Currency**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Authorized Signature

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>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Washington_10-23</td>
<td>5289</td>
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Schedule Total

289277.00

Total PO Amount

289277.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total**  
194431.00

**Total PO Amount**  
194431.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Phone/ Email</td>
<td>Rebecca.</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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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

<table>
<thead>
<tr>
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<td>Service Form Request</td>
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Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature
Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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<td>EA</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Change Order - Reprint**

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<tbody>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<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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<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>0000020614</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>
| Scott Dennett Construction LC  
2313 Cullen St  
Fort Worth TX 76107  
United States | | | Send Invoices to: |
| | invoices@untsystem.edu | | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** UNTS TCM 2023-0935

<table>
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<tr>
<th>Line-Sch</th>
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<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNTHSC RES 240 Renovation - General Construction Agreement - REPLACE PO 168453</td>
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<td>10/27/2023</td>
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<td>2 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td></td>
<td>26669.48</td>
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<td>3 - 1</td>
<td>Change Order #2 (Increase Bond)</td>
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**Schedule Total**: 97952.40  
26669.48  
1029.00  

**Total PO Amount**: 125650.88

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Karen Coleman |

| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:** |

| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Signs for RAM 2023 | | 1.00 | EA | 1118.74 | 1118.74 | 10/30/2023 |

**Schedule Total** | 1118.74 |

**Total PO Amount** | 1118.74 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>consulting services</td>
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<td>2000.00</td>
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<td>10/29/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
## CHANGE ORDER - REPRINT

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### Payment Terms
- **Date**: 10-30-2023
- **Revision**: 1 - 2024-06-26

### Freight Terms
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500
  - Rebecca. Laduke@untsystem.edu

### Supplier
- **Supplier**: 0000006187
  - Waples Storage
  - 4210 Waples Rd
  - Granbury TX 76049
  - United States

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Lacy Bowen

### 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:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|-------------|----------
1 | Waples FY24 Updated |        | 1.00 | EA | 8440.00 | 8440.00 | 10/30/2023 |

### 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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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**Schedule Total**

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**Total PO Amount**

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<td>10/30/2023</td>
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</table>

**Total PO Amount**
**Purchase Order**

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000036104 Scotty Sprockets  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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<th>Line-Sch</th>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000036186  
Vaughna Galvin  
417 Cartwright Dr  
Benbrook TX 76126-4451  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Vaughna_Galvin_FY24_$5,000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### 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:** 000000363631  
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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | consulting services | 1.00 | EA | 1500.00 | 1500.00 | 10/31/2023 |

Schedule Total  
1500.00

Total PO Amount  
1500.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000036033 Texoma Medical Center 5016 US-75 Denison TX 75020 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joanna Baksh |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>60000.00</td>
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**Schedule Total** 60000.00

**Total PO Amount** 60000.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### 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

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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#### Schedule Total

4100.00

#### Total PO Amount

4100.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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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:** 0000031499  
Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
17740.00

**Total PO Amount**  
17740.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Texas A&M AgriLife Extension Service
PO Box 10420
College Station TX 77842-0420
United States

Supplier: 0000035688
TEXAS A&M AGRILIFE EXTENSION SERVICE
PO Box 10420
College Station TX 77842-0420
United States

Tax Exempt? Yes
Tax Exempt ID: Mfg ID
1 – 1 Texas A&M AgriLife Extension Service

Schedule Total 50000.00
Total PO Amount 50000.00

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Excise Registration Code: 2024-0180

Authorized Signature
**Purchase Order**

**Supplier:** 0000014016
University of Houston
PO Box 988
Houston TX 77001-0988
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

671513.00

**Total PO Amount**

671513.00

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---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003953
Workflow Products LLC
113 Souder Dr
Hurst TX 76053-6732
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
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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<th>1.00</th>
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<td>Spectrum Compact Instrument Training</td>
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<td>Spectrum Compact CE Premier Warranty Upgrade</td>
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**Schedule Total**

54810.00  
0.00  
2272.50  
0.00  
3132.00  
1000.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** | 0000002340 Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Monika Parlov |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

| **Tax Exempt?** |  |
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| **Total PO Amount** | 61214.50 |
**Purchase Order**

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<td>3778 Santa Caterina Blvd</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Bradenton FL 34211-5858</td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000033432

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**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Schedule Total: 3600.00

Total PO Amount: 3600.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Ashley Gomez Arias</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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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**Excise Registration Code:** 2024-0081

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
**Purchase Order**

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:**  
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**Attention:** Grace Maynard  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Deposit/Data processing CHNA</td>
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<td>2.00</td>
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<td>69.30</td>
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**Schedule Total**  
138.60

**Total PO Amount**  
138.60

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

**Ship To:** 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>Southwest Networks FMB/GBS project</td>
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<td>1.00</td>
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<td>12352.10</td>
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**Schedule Total**  
12352.10

**Total PO Amount**  
12352.10

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027144  
PBAiley Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PBailey_10-23_InstituteF&amp;A_$500,000</td>
<td></td>
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<td>870000.00</td>
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**Schedule Total**  
870000.00

**Total PO Amount**  
870000.00

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Authorized Signature
**NT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>HS763-HS00001535</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039-7439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Super Value Pharmacy_110723</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Duplicate**

**Dispatch Via Print**

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**Purchase Order Date Revision**

HS763-HS00001550 11-10-2023
**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>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014711  
National Research Corporation  
1245 Q St  
Lincoln NE 68508-1430  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
31780.00

**Total PO Amount**  
31780.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014048  
Texas A&M University- Corpus Christi  
6300 Ocean Dr Unit 5844  
Corpus Christi TX 78412-5844  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestell-Nr:** HS763-HS00001563  
**Datum:** 11-10-2023

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**Total PO Amount:** 75000.00

**Supplier:** 0000014048  
**Texas A&M University-Corpus Christi**  
**Adresse:** 6300 Ocean Dr Unit 5844, Corpus Christi TX 78412-5844, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<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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</table>

**Supplier:** 0000035317  
Trustees of Columbia Univ in City of NY  
615 W 131st St, 6th Fl, 640  
New York NY 10027-7984  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total:** 275930.00

**Total PO Amount:** 275930.00

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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>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**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**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028375
The Shops at Clearfork
5188 Monahans Ave
Fort Worth TX 76109
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

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**Excise Registration Code:** 2023-1300

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<td>The Shops at Clearfork - Elevator Wrap</td>
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**Schedule Total** 22500.00

**Total PO Amount** 22500.00

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Authorized Signature
Purchase Order

**UNIVERSE**

**UNIVERSE SYSTEM**

**UNIVERSITY HEALTH SCIENCE CENTER**

**UNIVERSITY SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205
United States

---

**Purchase Order**

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**Buyer**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1019086.00

Total PO Amount 1019086.00
# Purchase Order

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

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<td>CDP_OSU_Macarius</td>
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- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Annie Mathew

- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Tax Exempt?**

- **Tax Exempt ID:**

- **Replenishment Option:** Standard

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**Schedule Total**  
872362.00

**Total PO Amount**  
872362.00

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**Authorized Signature**
### 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:
Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Item/Description
Subaward UT Health Science Center Houston 2.1

### Replenishment Option:
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**Schedule Total**

**Total PO Amount**

654576.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

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**Attention:** Annie Mathew

**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:**  
**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total**  
519045.00

**Total PO Amount**  
519045.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHARGE ORDER - REPRINT

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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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** RF00280-SUB00272

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**Suppliers:**

**Supplier:** 0000011547
Vanderbilt University Medical Center
3841 Green Hills Village Dr
Nashville TN 37215-2691
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**
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**Total PO Amount**
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Change Order - Reprint

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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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Bill To: UNT System Business 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**  
75000.00

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**Authorized Signature**
# Purchase Order

## DUPLICATE Dispatch Via Print

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## Supplier: 0000006051
ProteinSimple
PO Box 1150
Bin#39
Minneapolis MN 55480-1150
United States

## Ship To:
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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

## Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**

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**Schedule Total**

51597.00

**Total PO Amount**

51597.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 0000004171 | UT Southwestern University Hospital  
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| Attention: Rebecca Clark | Bill To: UNT System Business Service Center  
| Bill To:                | Send Invoices to: invoices@untsystem.edu  
| Send Invoices to:       | 1112 Dallas Dr., Ste. 4200  
| UNT System Business Service Center | Denton TX 76205  
| United States | United States |

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **38646.00**

**Total PO Amount** | **38646.00**
**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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**Schedule Total**  
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**Total PO Amount**  
3500.00

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**Supplier:** 0000068468  
Samuel Flores  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States

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**Attention:** Kori Wilson

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Denton TX 76205  
United States

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**DUPLICATE**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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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Authorized Signature
**Purchase Order**

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

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**Bill To:** UNT System Business 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:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line- Sch**  
**Item/Description**  
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**Schedule Total**  
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**Total PO Amount**  
40682.46
### Purchase Order

**Supplier:** 0000031096  
The Howard University  
2400 6th Street NW  
Washington DC 20059  
United States

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**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
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**Total PO Amount**  
1098108.00

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

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**Authorized Signature**
**Purchase Order**

**Date:** 11-16-2023

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<th>Supplier</th>
<th>0000019734</th>
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<tr>
<td>DesignPlex BioMedical</td>
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**Due Date:** 11/16/2023

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total** 12150.00

**Total PO Amount** 12150.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
15041.71

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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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**Change Order - Reprint**

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**Buyer**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

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**Total PO Amount**

| 600000.00 |

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Authorized Signature
Authorized Signature
**Authorized Signature**

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**UNSW Health Science Center**

**UNSW System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** UNTS TCM 2023-1148

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**Total PO Amount** 128272.29
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
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<td></td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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Schedule Total | 2223.75 |

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Schedule Total | 111.19 |

Total PO Amount | 2334.94 |

Authorized Signature

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**Purchase Order**

**Supplier:** 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
55134.00

**Total PO Amount**  
55134.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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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**  
8664.00

**Total PO Amount**  
8664.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Ship To:**

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**Attention:** Rebecca Clark

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

55820.11

**Total PO Amount**

55820.11

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024866
Structure Tone Southwest LLC
3500 Maple Ave Ste 1300
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Schedule Total** 229052.26

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**Tax Exempt Code:** 2023-1428

**Excise Registration Code:** 2023-1428

**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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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:** 2023-1428

**Authorized Signature**
## Purchase Order

### Details
- **Company:** UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States.

### Suppliers
- **Supplier:** Cytek Biosciences
  - Address: 47215 Lakeview Blvd, Fremont CA 94538-6530, United States.

### Purchasing Information
- **Supplier ID:** 0000005713
- **Bill To:** UNT System Business Service Center
  - Address: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Item Details

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**Total PO Amount:** 9595.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE
Purchase Order
HS763-HS00001701

Date
11-21-2023

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: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Keith Sims

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description
RS00062 Texas Woman's University sub

Tax Exempt ID: Mfg ID

Quantity
1.00

UOM
EA

PO Price
5144.73

Extended Amt
5144.73

Due Date
11/21/2023

Schedule Total
5144.73

Total PO Amount
5144.73

Authorized Signature
## Purchase Order

**DENTON TX 76205**

- **Supplier:** 0000034563
  
  **Cardea**
  1809 7th Ave Ste 600
  Seattle WA 98101-1341
  United States

- **Ship To:**
  
  This is not a valid Purchase Order.
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- **Attention:** Deuncka Jones

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total:** 40991.00

**Total PO Amount:** 40991.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00001719
11-27-2023

Payment Terms
30 days
Dest, prepay & add

Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
United States

Ship To:
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Attention: Stephanie Etter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt ID: 0000010750

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 CVC Placement pad 5.00 EA 550.00 2750.00 11/27/2023

Schedule Total 2750.00

2 - 1 Shipping 1.00 EA 85.39 85.39 11/27/2023

Schedule Total 85.39

Total PO Amount 2835.39

Authorized Signature
### Purchase Order

**Change Order - Reprint**

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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**: 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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**Schedule Total**

595611.00

**Total PO Amount**

595611.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
669009.00

**Total PO Amount**  
669009.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068638  
American Association  
College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

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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:** 0000038914
Syneos Health Learning Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

**Ship To:**
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**Attention:** Dr. Jerry Simecka
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0227

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**Schedule Total** 6435.00

**Total PO Amount** 6435.00
## Purchase Order

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### Supplier:
0000001437
AirScan Technologies Inc
PO Box 1539
Springtown TX 76082
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

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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:** 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**  
1067842.00

**Total PO Amount**  
1067842.00

**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:** 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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<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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**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>estimated RED DIESEL FUEL for FY 24</td>
<td>1.00</td>
</tr>
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</table>

**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035798 Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

**Ship To:**
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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>RF30007/Lesciotto_Was burnSub</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>29540.00</td>
<td>29540.00</td>
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**Schedule Total**

| 29540.00 |

**Total PO Amount**

| 29540.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039956 Li-Cor Biosciences 4647 Superior St Lincoln NE 68504 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dr. Hongli Wu | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<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>
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**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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<tr>
<td>1 -</td>
<td>927-65001 Intercept® T20 (TBS) AntibodyDiluent, 500 mL</td>
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<td>1.00</td>
<td>EA</td>
<td>127.00</td>
<td>127.00</td>
<td>11/28/2023</td>
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**Schedule Total**  
127.00

| 2 - | Shipping and handling | | | 1.00 | EA | 30.00 | 30.00 | 11/28/2023 |

**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

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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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>BALB/cJ Mouse 4 weeks</td>
<td></td>
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<td>25.62</td>
<td>384.30</td>
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<td>2 - 1</td>
<td>Box Charges and Freight</td>
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<td>1.00</td>
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<td>82.75</td>
<td>82.75</td>
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<td>Total PO Amount</td>
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000002778  
Renaissance Worthington  
Fort Worth Hotel  
200 Main Street  
Fort Worth TX 76102  
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: 2024-0293

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<tr>
<td>1 - 1</td>
<td>Worthington_Encore</td>
<td>1.00</td>
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<td>Standard</td>
<td>15469.35</td>
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Schedule Total  
15469.35

Total PO Amount  
15469.35

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000035786
SAKURA FINETEK USA, INC.
1750 West 214th St
Torrance CA 90501
United States

**Ship To:**
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**Attention:** Marcy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<td>Tissue-Tek Cryo3 Flex Cryostat</td>
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**Schedule Total**

| Line-Sch | Item/Description |
| 2 - 1 | Service Contract |
| 3.00 | EA | 4655.00 | 13965.00 | 11/29/2023 |

**Schedule Total**

**Total PO Amount** 41683.30

---

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</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>John Hopkins</td>
<td>Standard</td>
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<td></td>
<td>443076.00</td>
<td>443076.00</td>
<td>11/29/2023</td>
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**Schedule Total**  
443076.00  

**Total PO Amount**  
443076.00  

Authorized Signature
**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0125

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>APTA CAPTE Annual Accreditation</td>
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<td>11/29/2023</td>
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</table>

**Schedule Total**  
5085.00

**Total PO Amount**  
5085.00

---

Authorized Signature
# Purchase Order

**Supply:** 0000031149 | **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

**Excise Registration Code:** 2024-0284 | **Send Invoices to:** invoices@untsystem.edu

**Supervisor:** McCavit, Timothy | **Location:** 1112 Dallas Dr., Ste. 4200

**Address:** 2905 Mistletoe Ct | **City:** Denton TX 76205

**State:** United States | **Country:** United States

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<td>Timothy McCavit_MedEd 2023</td>
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**Schedule Total:** 3500.00

**Total PO Amount:** 3500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000035684 Rush University Medical Center
1700 W Van Buren St
Room 277 or 278
Chicago IL 60612
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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<td>Rush University _,$25,469.00</td>
<td>9.00</td>
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<td>EA</td>
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**Schedule Total**

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<td>2</td>
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<td>Subaward Rush University under $25k</td>
<td>11080.59</td>
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**Schedule Total**

11080.59

**Total PO Amount**

36549.59

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### 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
- **0000013628** Wright Choice Group, LLC  
  **3000 Custer Road #270-387**  
  **Plano TX 75075**  
  **United States**

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Rebecca Clark

### Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  **1112 Dallas Dr., Ste. 4200**  
  **Denton TX 76205**  
  **United States**

### Line-Sch
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<td>Wright_Choice_Dr.</td>
<td>O'Bryant_Coaching$360 0.00(Q1-24)</td>
<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**

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Authorized Signature
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorization Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1028

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 832.53

| 2 - 1 Ketamine HCl Injection 100mg/mL MDV 5mL 10/box | | | | 1.00 | EA | Standard | 74.20 | 74.20 | 11/30/2023 |

**Schedule Total** 74.20

| 3 - 1 Heparin Sodium Injection 10,000U/mL MDV 5mL 25/box | | | | 1.00 | EA | Standard | 298.39 | 298.39 | 11/30/2023 |

**Schedule Total** 298.39

**Total PO Amount** 1205.12

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Fordham University</td>
<td>441 E Fordham Rd</td>
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<td>Bronx NY 10458-5149</td>
<td>United States</td>
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Fordham University  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Rebecca Clark

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**Schedule Total**  
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**Total PO Amount**  
319407.00
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030259
OCHIN INC.
1881 SW Naito Pkwy
Portland OR 97201-5195
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
827652.00

**Total PO Amount**
827652.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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**Total PO Amount** 80204.62
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PAIR_University of Washington_ Martine De Cockst 1.00 EA 75000.00 75000.00 12/01/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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**  
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**Total PO Amount**  
75000.00

**Change Order - Reprint**  
**Dispatch Via Print**

- **Purchase Order:** HS763-HS00001801  
  **Date:** 12-01-2023  
  **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  
  **Currency:**

---

**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:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
25000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**SUPPLIER:** 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:** 2024-0632

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**Schedule Total** 3410.00

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**Schedule Total** 0.01

**Total PO Amount** 3410.01
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** 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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
## Purchase Order

**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

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0242

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0242

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**Schedule Total:**  
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**Total PO Amount:**  
368625.52

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>7411 John Smith Dr</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
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Schedule Total: 25000.00

Total PO Amount: 25000.00
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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Morales, Gabriel Adrian**
- **Phone/Email**: 940/369-5500
  Gabriel.Morales@untsystem.edu

### Supplier
- **Supplier**: 0000068486
- **JPS Health Network**
- **1350 S Main St Ste 4000**
- **Fort Worth TX 76104**
- **United States**

### Ship To
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 817.34

**Total PO Amount**: 817.34

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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:** 0000062825  
Sam Houston State University  
2424 Sam Houston Ave, Suite B8  
Huntsville TX 77341  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 74580.94

**Total PO Amount:** 74580.94

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
14953.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009531  
South Coastal AHEC (Area Health Educatio)  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0319

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0262

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**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

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**Unted States**

**Supplier:** 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 1166.53
# Purchase Order

**Supplier:** 0000038960  
Philadelphia College of Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-1626  
United States

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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:** 2024-0263

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000027342  
**Emory University**  
**Office of Sponsored Programs**  
**1599 Clifton Rd NE 4th FL**  
**Atlanta GA 30322**  
**United States**

**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**  
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**Authorized Signature**
### Purchase Order

**UNTX 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:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
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| 1.00 | EA | 141940.72 | 141940.72 | 12/11/2023 |

**Schedule Total**  
141940.72

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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### Supplier:
0000013932
Florida Atlantic University
777 Glades Road, Bldg 104, 3rd Fl
Boca Raton FL 33431-6424
United States

### Ship To:
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### Attention:
Cristina Cubas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 105079.49 |
**UNT Health Science Center**  
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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| 2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
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:** 2024-0305

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>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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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000040339
 Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

### 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

### Excise Registration Code: 2024-0328

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034557  
American Samoa  
Community Cancer Coalition  
PO Box 1716  
Pago Pago AS 96799-1716  
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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**Line | Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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American Samoa  
Community Cancer Coalition_Tofaeono |            | 1.00     | EA       | 201968.18   | 201968.18     | 12/11/2023  |

**Schedule Total**  
201968.18

**Total PO Amount**  
201968.18

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Authorized Signature
**Supplier:** 0000034404
Medical Decision Logic Inc
7921 Ruxway Rd
Towson MD 21204
United States

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**Attention:** Cristina Cubas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB0155

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**Schedule Total**

132505.60

**Total PO Amount**

132505.60

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Houston Methodist Research Institute  
6565 Fannin St # JRB4-016  
Houston TX 77030-2703  
United States |
| Ship To: |
| 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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### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------|-----------------|---------------|--------|----------|-----|----------|-------------|---------|
| 1 - 1 | PILOT Project  
Methodist Hospital Research Institute  
Waterman | 0000035473 | Houston Methodist Research Institute  
6565 Fannin St # JRB4-016  
Houston TX 77030-2703  
United States | 1.00 | EA | 115279.87 | 115279.87 | 12/11/2023 |

**Schedule Total**  
115279.87

**Total PO Amount**  
115279.87

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
DUCTION BUSINESS SERVICE CENTER  
DENT TX 76205  
UNITED STATES

### CHANGE ORDER - REPRINT

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</tr>
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### Supplier:

**0000035435**  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
UNITED 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:

RF00280-SUB00150

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### Schedule Total

241561.18

### Total PO Amount

241561.18

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Attention: Cristina Cubas

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# Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Monica 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**  
172559.04

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**Authorized Signature**
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
243680.61

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34926.06

**Total PO Amount**  
34926.06

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

### 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

---

**Purchase Order**

- **Purchase Order**: HS763-HS00001909
- **Date**: 12-12-2023
- **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

### Change Order - Reprint

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**Total PO Amount**: 16330.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034385  
**Florida Memorial University Inc**  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
337423.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier: | 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
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**  
417989.00

**Total PO Amount**  
417989.00

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**Authorized Signature**
### Supplier

**Name:** The University of Texas Rio Grande Valley  
**Address:** 1201 W University Dr, Edinburg TX 78539-2909, United States

### Ship To

**Name:**  
**Phone/Email:** Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

### Purchase Order Details

- **Order Number:** HS763-HS00001917  
- **Date:** 12-12-2023  
- **Revision:** 1 - 2024-06-26

### Payment Terms

- **30 days**

### Freight Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

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- **Yes**  
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
# Purchase Order

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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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 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@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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

**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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**Attention:** Monica 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 108985.24

Total PO Amount 108985.24

Authorized Signature
## Purchase Order

### Authorized Signature

### Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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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**Excise Registration Code:** 2024-0320

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**Schedule Total**

| 2250.00 |

**Total PO Amount**

| 2250.00 |
**Purchase Order**

**Purchase Order**
UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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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

**Excise Registration Code:** 2024-0323

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**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000039592
Southern University at New Orleans
6400 Press Dr
New Orleans LA 70126-1009
United States

**Ship To:**

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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0307

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<td>1 = 1</td>
<td>TAKE on HIV Yr 2_SUNO</td>
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**Schedule Total:** 7000.00

**Total PO Amount:** 7000.00

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**Authorized Signature**
**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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<th>PO Price</th>
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**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00

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**Authorized Signature**
**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | University_Pittsburgh _S12,383.00_RF00288 | 1.00 | EA | 12383.00 | 12383.00 | 12/14/2023 |

**Schedule Total**  
**Total PO Amount**  
12383.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

**SHIP TO:**  
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**ATTENTION:** Samantha Green  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8640.00

**Total PO Amount**  
8640.00

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**Authorized Signature**
**Change Order - Reprint**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian

**Ship To**
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**Attention:** Annie Mathew

**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:** 0000040528
- Tuskegee University
- 1200 W Montgomery Rd
- 116-Kresge
- Tuskegee Institute AL
- 36088-1923
- United States

**Tax Exempt?**

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**Schedule Total**
- 25000.00

**Total PO Amount**
- 25000.00
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040541
Stephanie Woods
6462 La Posta Dr
El Paso TX 79912-7332
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Stephanie Woods PSA</td>
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Schedule Total 6000.00

| 2 - 1    | Stephanie Woods PSA travel | | 1.00 | EA | Standard | 2500.00 | 2500.00 | 12/14/2023 |

Schedule Total 2500.00

Total PO Amount 8500.00
**Purchase Order**

**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
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

**Excise Registration Code:** RF00280-SUB00286

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

** Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
40000.00

**Total PO Amount**
40000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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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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<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:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Dispatch Via Print**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Phone/ Email**

| 940/369-5500 |
| Gabriel. Morales@untsystem.edu |

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 478844.00 |
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Schedule Total 311794.69

Total PO Amount 311794.69

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009801
University of Texas Medical Branch Galveston
301 University Blvd
Galveston TX 77555-5302
United States

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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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

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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:** Suyen Schneegans  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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#### Supplier
**0000029454**  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

#### Ship To
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#### Attention
Jessica Powers

#### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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### Supplier

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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

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### Bill To

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**Schedule Total**

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**Total PO Amount**

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Schedule Total: 1252.09

Total PO Amount: 1252.09
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010665 | Greenphire, LLC.  
| | 1018 West 9th Ave Ste 200  
| | King of Prussia PA 19406  
| | United States |

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**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:
0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

### Ship To:
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### Attention:
Keith Sims

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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Mfg ID  
Quantity  
UOM  
PO Price  
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Due Date

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### Schedule Total
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### Total PO Amount
5000.00

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**Schedule Total**

34830.14

**Total PO Amount**

34830.14
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:**
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**Attention:** 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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<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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| 1 - 1 RF00143 U. Washington Subaward | | | | | | 1.00 | EA | 77612.11 | 77612.11 | 12/18/2023 |

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**Schedule Total**

77612.11

**Total PO Amount**

77612.11

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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:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50275.47

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Schedule Total 22257.38

Total PO Amount 22257.38
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects Receivables  
Atlanta GA 30394-7568  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RP000061 U. South Florida sub &gt;$25K Subaward</td>
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<td>21402.00</td>
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**Schedule Total**  
21402.00

**Total PO Amount**  
21402.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052916  
Temple University  
Research Accounting Services  
PO Box 824242  
Philadelphia PA 19182-4242  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45070.20

**Total PO Amount**  
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Schedule Total: 19198.93

Total PO Amount: 19198.93

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

**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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**Payment Terms**

30 days Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000035064  
Nolan,Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0327

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

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<td>Amendment #1 - Executed 3/5/2024</td>
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# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

**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:** 2024-0277

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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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<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:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00286

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>0000017523 TreanorHL, Inc.</td>
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<tr>
<td>1040 Vermont St Lawrence KS 66044-2920 United States</td>
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<td>Patricia Dossey</td>
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**Schedule Total** 10655.23

**Total PO Amount** 22041.83

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Schedule Total**  

- 7388.71
- 38929.86
- 0.01

**Total PO Amount**: 46318.58

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**Supplier**: 0000057339  
**Treanor Architects**  
**1040 Vermont St**  
**Lawrence KS 66044-2920**  
**United States**

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**Attention**: Patricia Dossey  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code**: 2022-2153
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**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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**Bill To:** 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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**Schedule Total** 6099.65

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**Schedule Total** 0.01

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**Schedule Total** 0.01

**Total PO Amount** 8431.27

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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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**Schedule Total**  
4400.00

**Total PO Amount**  
4400.00

**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 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
11900.00

**Total PO Amount**
11900.00
**Purchase Order**

**Supplier:** 0000040684 EducationDynamics, LLC 15200 Santa Fe Trail Dr Ste 200 Lenexa KS 66219-1457 United States

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**Attention:** Cameka Wilkins **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

100000.00

**Total PO Amount**

100000.00
**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:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Attention:** Patricia Dossey

**Excise Registration Code:** TCM 2023-0950

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**Schedule Total:** 239597.30

**Total PO Amount:** 239597.31

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
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**Supplier:** McMillan James Equipment Company  
**Ship To:** UNT Health Science Center  
**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Excise Registration Code:** TCM 2023-0940

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**Total PO Amount:** 424959.11

Authorized Signature
### Purchase Order

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Bill To:** UNT 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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<th>Line-Sch</th>
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**Schedule Total:** 10630.00

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**Schedule Total:** 0.01

**Total PO Amount:** 10630.01

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**Attention:** James Calaway

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000017523
TreuorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**

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**Attention:** Janna Morgan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-2019

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 0.01

**Total PO Amount** 42994.11
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037957 Vari Sales Corporation 450 N Freeport Pkwy Coppell TX 75019-3854 United States | Ship To: 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 2023-1340

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**Schedule Total** 14580.00  
**Schedule Total** 3402.00  
**Schedule Total** 11259.00  
**Schedule Total** 2430.00  
**Schedule Total** 1603.80

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000037957 Vari Sales Corporation |
| 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 |
| Excise Registration Code: UNTS TCM 2023-1340 |

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<tr>
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Total PO Amount: 38266.02
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Idowu, Marisa</th>
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<td>Arlington TX 76002-5583</td>
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<td>United States</td>
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### 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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### Tax Exempt?  | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 MHP Idowu - FY24  
1.00 EA  
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25000.00  
01/02/2024  

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### Schedule Total:

25000.00

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### Total PO Amount:

25000.00

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Authorized Signature
### Purchase Order

**UN Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

**DUPLECTE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000004779

**Royer & Schutts Inc dba Royer Commercial Interiors**

**3100 West 7th Ste 200**

**Fort Worth TX 76107**

**United States**

**Attention:** James Calaway

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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---

**Ship To:**

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---

**Reimbursement Option:** Standard

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
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**Schedule Total**

| 148.80 |

| 6393.60 |

| 3928.80 |

| 19629.60 |

| 8055.20 |
Supplier: 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 8055.20

Schedule Total 762.00

Schedule Total 332.16

Schedule Total 8055.20

Schedule Total 3709.20

Schedule Total 571.87

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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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**Total Schedule**  

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**Supplier:**  
000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<td>22 - 1</td>
<td>CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H</td>
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<td>Bourne 42D x 42W x</td>
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Schedule Total: 10496.00

Schedule Total: 825.60

Schedule Total: 12710.40

Schedule Total: 1651.20

Schedule Total: 8689.20

Schedule Total: 1494.40

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Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 151806.94

**Supplier:** 00000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorizing Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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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:** 2023-1414

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**Schedule Total**

19388.44

| 2 - 1    | Reimbursable Expenses |        | 1.00     | EA  | 2000.00  | 2000.00      | 01/02/2024      |
|          | - REMAINING VALUE    |        |          |     |          |              |                |
|          | OF PO 169137         |        |          |     |          |              |                |

**Schedule Total**

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| 3 - 1    | Pending Change Orders|        | 1.00     | EA  | 0.01     | 0.01         | 01/02/2024      |

**Schedule Total**

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**Total PO Amount**

21388.45
## 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

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

### Ship To

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### Attention

**Attention:** Monica Castillo

### Bill To

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**

### Tax Exempt ID:

**Tax Exempt ID:**

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**Schedule Total:** 550827.22

**Total PO Amount:** 550827.22

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000001947 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Joanna Baksh |
| American Medical Association | | |
| 330 N Wabash Ave Ste 39300 | | |
| Chicago IL 60611-5885 | | |
| United States | | |

Excise Registration Code: 2024-0325

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Schedule Total 0.01

Total PO Amount 0.01

Bill To: UNT 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:** 000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

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**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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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>
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| 0000006829 | Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States |

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| PANKAJ CHAUDHARY | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0280

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**Total PO Amount:** 40976.30

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>VLK Architects Inc</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0156

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<td>Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642</td>
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<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
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<td>Pending Amendments if Necessary</td>
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Schedule Total: 3769.49  
Schedule Total: 14402.92  
Schedule Total: 0.01

**Total PO Amount:** 18172.42
**Purchase Order**

**Supplier:** 0000006799
HVJ North Texas Chelliah Consultants Inc
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2022-1936

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000067701  
Beyond Imagination, LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070-6102  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID

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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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040570
Lisette Zermeno
2003 Capella Rdg
San Antonio TX 78260-4470
United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0369

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<td>MHP L Zermeno FY24</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
<td>00000031787</td>
<td>16.00</td>
<td>EA</td>
<td>891.81</td>
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**Schedule Total** 14268.96

| 2 - 1     | Hyg Chair Full Upholstery |                | 6.00 | EA | 745.29 | 4471.74 | 01/03/2024 |
|           |     |                |          |     |        |         |         |
|           |     |                |          |     |        |         |         |

**Schedule Total** 4471.74

| 3 - 1     | Freight |                | 1.00 | EA | 3467.02 | 3467.02 | 01/03/2024 |
|           |     |                |          |     |        |         |         |
|           |     |                |          |     |        |         |         |

**Schedule Total** 3467.02

| 4 - 1     | Installation |                | 1.00 | EA | 374.00 | 374.00 | 01/03/2024 |
|           |     |                |          |     |        |         |         |
|           |     |                |          |     |        |         |         |

**Schedule Total** 374.00

| 5 - 1     | Pending Increases |                | 1.00 | EA | 0.00 | 0.00 | 01/03/2024 |
|           |     |                |          |     |      |      |         |
|           |     |                |          |     |      |      |         |

**Schedule Total** 0.00

**Total PO Amount** 22581.72
### Purchase Order

**Authorized Signature**

---

**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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<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

**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**  
6000.00

**Total PO Amount**  
6000.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To:**
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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

### 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:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 - 1 Service Form Request | 1.00 | EA | 6000.00 | 6000.00 | 01/05/2024 |

**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

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**Schedule Total**  
1778.70

**Total PO Amount**  
1778.70

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**Attention:** Dr. Eul Hyun Suh

**Supplier:** 0000040743
AZYP, LLC
611 Loch Chalet Ct
Arlington TX 76012-3470
United 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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**血脉:** Gabriel, Adrian Morales
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

---

Authorized Signature
**Purchase Order**

**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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**Schedule Total**
8000.00

**Total PO Amount**
8000.00

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**Authorized Signature**
### 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

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
73905.00

**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

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<th>Supplier</th>
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<th>Bill To</th>
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| Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Monica Castillo | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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**Schedule Total**

| | 353515.00 |

**Total PO Amount**

| | 353515.00 |
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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### Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

### Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention: Jessica Powers</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
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<td>Denton TX 76205</td>
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<tr>
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### Schedule Total
6000.00

### Total PO Amount
6000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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<tr>
<th>Supplier: 0000020246</th>
<th>Development Cubed Software Inc</th>
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<td></td>
<td>303 W Joaquin Ave Ste 230</td>
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<td>San Leandro CA 94577</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

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**Schedule Total:** 7772.94

**Total PO Amount:** 7772.94

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**  
Morales, Gabriel Adrian

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

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**Schedule Total**  
74999.55

**Total PO Amount**  
74999.55

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

**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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
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

**Unternehmen:** UNT Health Science Center  
**Kontaktdaten:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

**Zulassungsschild:** 
**Anschaffung:** Einkaufsbestellung  
**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

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<td>940/369-5500</td>
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**Supplier:** 0000037381  
**Adresse:** University of Arkansas-Pine Bluff  
**Adresse:** 1200 University Dr  
**Adresse:** Pine Bluff AR 71601-2780, United States

**Ship To:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**send Invoices to:** invoices@untsystem.edu  
**Adresse:** Denton TX 76205, United States

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00
# Purchase Order

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Castillo  
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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:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00287

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |  
|  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

**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

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

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**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

**DUPLICATE**

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<td>Morales,Gabriel Adrian</td>
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<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>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
726386.00

**Total PO Amount**  
726386.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-1283

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**Total PO Amount** 3993937.87
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Schedule Total:** 98.00

**Total PO Amount:** 2256.20

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>NIH Grant entitled: The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.</td>
<td>1.00 EA</td>
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**Schedule Total**
449300.00

**Total PO Amount**
449300.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** 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 ID:**  
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**Total PO Amount:** **1526.68**

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Authorized Signature
# Purchase Order

**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

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<td>Christopher Roe PSA</td>
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<td>45000.00</td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**Authorized Signature**
**UNSW SYSTEM**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

- **Purchase Order Number:** HS763-HS00002187
- **Date:** 01-10-2024
- **Revision:**

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**Buyer:** Morales, Gabriel Adrian
**Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000040540 David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### Purchase Order

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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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: | 0000040677 Armin Afshar  
PO Box 19811  
Palo Alto CA 94309-9811  
United States  |
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|**Attention:** | Monica Castillo  |
|**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

**Excise Registration Code:** 2024-0412

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2_Armin Afshar | 100000.00  
10000.00  
10000.00 | 01/10/2024 |

**Schedule Total**  
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**Total PO Amount**  
10000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**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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1112 Dallas Dr., Ste. 4200  
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  
Un of Colorado Denver Pilot Project  
09/17/2022 - 09/16/2023  
1.00 EA  
265402.94  
265402.94  
01/11/2024

**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

---

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

---

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
623827.00

**Total PO Amount**  
623827.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Tax Exempt?
- **Line/Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>InnoXtract Hair 100 reactions</td>
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**Schedule Total**  
535.50  
50.00  
Total PO Amount  
585.50
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000040607  
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
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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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2</td>
<td>Jaime Smith</td>
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<td>10000.00</td>
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Schedule Total  
10000.00

Total PO Amount  
10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1  | Mentor Leadership Fellowship Cohort 2, Peter Washington  |  | 1.00  | EA  | 10000.00  | 10000.00  | 01/16/2024

**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:** 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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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0393

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 – 1    | Mentor Leadership Fellowship Cohort  
2_Hananel Hazan |  |  |  |  | 1.00 | EA | 10000.00 | 10000.00 | 01/16/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

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:**  
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**Attention:** Samantha Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3000.00

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000040614  
**Runa Bhaumik**  
**947 Clinton Pl**  
**River Forest IL 60305-1503**  
**United States**

**Ship To:**  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0400

**Tax Exempt?**  
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**Schedule Total**  
**Total PO Amount**

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10000.00
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0394

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<td>01/16/2024</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CCAP 2022 EAD Level 2 - 1961507 CONFIGURE 45GAL GRY LANDFILL</td>
<td>6.00 EA</td>
<td>1304.10</td>
<td>7824.60</td>
<td>01/16/2024</td>
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<td>2 - 1</td>
<td>23GAL GRY STENNI STREAM LANDFILL RECEPT</td>
<td>14.00 EA</td>
<td>915.00</td>
<td>12810.00</td>
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**Schedule Total**  
7824.60

**Schedule Total**  
12810.00

**Total PO Amount**  
20634.60

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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**  
63702.00

**Total PO Amount**  
63702.00

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**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0807
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**Supplier:** Harvard University  
1635 Tremont St.  
President and Fellows of Harvard College  
Boston MA 02120  
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>Harvard Sub award YR 2.1</td>
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<td>Standard</td>
<td>1224095.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Untitled Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Jamie Latoya Fairclough</th>
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<tr>
<td>9224 Tudor Park Pl</td>
<td>Las Vegas NV 89145-8726</td>
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<td>United States</td>
<td></td>
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</table>

**Ship To:**
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0396

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<td>Mentor Leadership Fellowship Cohort 2, Jaime Fairclough</td>
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<td>10000.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Government Relat  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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**Schedule Total**  
1417478.40

**Total PO Amount**  
1417478.40

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Authorized Signature
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
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<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
<td>9.00</td>
<td>EA</td>
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<td>6825.60</td>
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<td>Sawhorse Style Legs, Black, pkg of two</td>
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<td>Delivery &amp; Installation</td>
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**Total PO Amount**  
**Authorized Signature**

18279.40
**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
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<td>2 - 1</td>
<td>Pending Change Orders</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**  
**HS763-HS00002249**  
**01-17-2024**  
**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2050.00</td>
<td>2050.00</td>
<td>01/17/2024</td>
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<tr>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2050.00

**Schedule Total**  
1000.00

**Schedule Total**  
0.01

**Total PO Amount**  
3050.01

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1591

**Authorized Signature**
## Purchase Order

### Vendor Information
- **Supplier:** 000004807 Mid-South Fire Solutions LLC
  - 669 Aero Dr
  - Shreveport LA 71107-6943
  - United States

### Buyer Information
- **Name:** Morales, Gabriel Adrian
  - **Phone:** 940/369-5500
  - **Email:** Gabriel.Morales@untsystem.edu

### Address
- **Ship To:** This is not a valid Purchase Order.
  - **Attention:** Harold Lease

### Billing Details
- **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
- **Code:** UNTS TCM 2024-0828

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Line Items
<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
<td>1.00 EA</td>
<td>30974.63</td>
<td>30974.63</td>
<td>01/17/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>30974.63</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00 EA</td>
<td>775.00</td>
<td>775.00</td>
<td>01/17/2024</td>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td>775.00</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
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<td></td>
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</table>

### Total PO Amount
- **Total:** 31749.64

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**Authorized Signature**
# Purchase Order

## Authorized Signature

### UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

### Duplicate

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>HS763-HS00002255</td>
<td>01-17-2024</td>
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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Contact Information**: 940/369-5500

### Attention

- **Monika Parlov**

### Bill To

- **Unt System Business Service Center**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### 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**

### Tax Exempt

- **Yes**

### Tax Exempt ID

- **Replenishment Option**: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<thead>
<tr>
<th></th>
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<tr>
<td>1</td>
<td>Weighing pan 1mg</td>
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<td>1.00</td>
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<td>75.25</td>
<td>75.25</td>
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<td>2</td>
<td>Order Handling Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.00</td>
<td>29.00</td>
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<td>Schedule Total</td>
<td>29.00</td>
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### Total PO Amount

- **104.25**
# Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
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**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>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>1 - 1</td>
<td>SD Timed Preg E1</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>264.45</td>
<td>1586.70</td>
<td>01/17/2024</td>
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<td></td>
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<td></td>
<td>6.00</td>
<td>EA</td>
<td>264.45</td>
<td>1586.70</td>
<td>01/17/2024</td>
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<td>Total PO Amount</td>
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<td></td>
<td>3173.40</td>
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</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY/BROOKS

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Absorbent Mat Aqui-Pad 100/cs</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>120.00</td>
<td>240.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td>2</td>
<td>Super Pap Reg Tip Liquid Blocker Pen</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>83.00</td>
<td>166.00</td>
<td>01/17/2024</td>
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<tr>
<td>3</td>
<td>Syringe, Luer Lock, 50-60cc 25/BX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>01/17/2024</td>
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**Schedule Total**  
240.00

**Schedule Total**  
166.00

**Schedule Total**  
19.00

**Total PO Amount**  
425.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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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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</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Ship To:**  
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---

**Supplier:** 0000062825  
Sam Houston State University  
2424 Sam Houston Ave, Suite B8  
Huntsville TX 77341  
United States

---

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order</td>
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<tr>
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<td>01-17-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000062825
Sam Houston State University
2424 Sam Houston Ave, Suite B8
Huntsville TX 77341
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>Service Form Request</td>
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<td>EA</td>
<td>38825.00</td>
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**Schedule Total** 38825.00

**Total PO Amount** 38825.00

**Authorized Signature**
**Authorized Signature**

## 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0403

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort Yingfeng Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/18/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>HS763-HS00002288</td>
<td>01-19-2024</td>
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</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0410

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort</td>
<td>Wenbin Zhang</td>
<td>2_Wenbin Zhang</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

| Excise Registration Code: 2024-0401 |
|---|---|
| **Bill To:** | UNT 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>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mentor - Leadership Fellowship Cohort</td>
<td>Shashwati Geed</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
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:** 2024-0317

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<th>Due Date</th>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Freight Terms</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

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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:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0182

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 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

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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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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000034519
National Organization of State Offices
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
United States

**Ship To:**

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**Attention:** Suyen Schneegans

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0318

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**Schedule Total**

10000.00

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**Total PO Amount**

10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 0000040568 Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0402

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**Schedule Total** 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:** 0000002415
Oncore Technology, LLC
2613 Skyway Dr
Grand Prairie TX 75052-7610
United States

**Ship To:**
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**Attention:** Patricia Dossey

**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**
11791.70

**Total PO Amount**
11791.70

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
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 2024-0850

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
26841.21

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**Authorized Signature**
# Purchase Order

**Supplier:** 000004139
Gomez Floor Covering
1130 Inwood Rd
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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**Schedule Total**

- 3063.20
- 165.00
- 230.00
- 1120.00
- 100.00

**Total PO Amount**

4678.20
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040581  
Na Zou  
4321 Jim West St  
Bellaire TX 77401-5201  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0398

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<td>Mentor Leadership Fellowship Cohort 2, Na Zou</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Burleson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0456

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**Schedule Total** 6938.00

**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

**Authorized Signature**

---

**DUPLICATE**

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<tr>
<td>30 days</td>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake, TX 77434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kaily Stone  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0455

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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

Buyer: Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374
1.00 EA 13997.82 13997.82 01/22/2024

Schedule Total 13997.82

2 - 1 Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374
1.00 EA 24038.48 24038.48 01/22/2024

Schedule Total 24038.48

3 - 1 labor and installation of workstations
1.00 EA 5360.00 5360.00 01/22/2024

Schedule Total 5360.00

Total PO Amount 43396.30
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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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**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>HF Customs for BMWC</td>
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**Schedule Total**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

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Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Gita Pathak RF00251_35,00 0.00</td>
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Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000026508  
Meharry Medical College  
Attn: Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Meharry Sub award YR 2.1</td>
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<td>815538.00</td>
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<td>01/23/2024</td>
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**Total PO Amount**  
815538.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:**  
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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**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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<td>AIM-AHEAD PAIR sub to Marymount University_Green_1</td>
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**Schedule Total**
- 25000.00

**Total PO Amount**
- 25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034850  
Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
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
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18656.00

**Total PO Amount**  
18656.00
# 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0466

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<td>EA</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
170000.00

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006508 Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States |
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1112 Dallas Dr., Ste. 4200  
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United States |

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**Schedule Total**  
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**Total PO Amount**  
2700.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

UNT System Business Service Center  
Denton TX 76205  
United States  

CHANGE ORDER - REPRINT  
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000040933  
UNIVERSITY OF  
MARYLAND EASTERN  
SHORE  
11868 Academic Oval  
Student Development  
Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States  

Ship To:  
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Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
25000.00  

Total PO Amount  
25000.00  

Authorized Signature  

[Signature]

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## Purchase Order

### 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: 0000040931 Morgan State University 1700 E Cold Spring Ln Office Of The Bursar Baltimore MD 21251-0001 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Annie Mathew | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard

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<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
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<td>EA</td>
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| Schedule Total | 25000.00 |

| Total PO Amount | 25000.00 |
**Purchase Order**

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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| 1–1      | AIM-AHEAD_PAIR sub to Morgan State  
University_Khalif_2               |        | 1.00     | EA  | 75000.00 | 75000.00     | 01/24/2024 |

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scien  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scien  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center

### 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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### Line Item

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<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**
## 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

### Ship To:

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**Schedule Total**

**Total PO Amount**

885.92

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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>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
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**Total PO Amount**  
380819.01
# Purchase Order

**Purchase Order Number:** HS763-HS00002370  
**Date:** 01-24-2024  
**Revision:** 

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Currency:**  

### Supplier Information
- **Supplier:** UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL  
  - **Address:** PO Box 845347, Dallas TX 75284-5347, United States  

### Ship To Information
- **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  
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  

### Tax Exempt Information
- **Tax Exempt?** Yes  
- **Tax Exempt ID:** Replenishment Option: Standard  

### Product Information

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<tr>
<td>1</td>
<td>Vitrobot, left (Vitrobot, left)</td>
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<tr>
<td>2</td>
<td>C-Clip and ring (Sold as a pair)</td>
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<td>4</td>
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**Total PO Amount:** 752.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014016
University of Houston
PO Box 988
Houston TX 77001-0988
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Service Form Request-University of Houston | 1.00 | EA | 25000.00 | 25000.00 | 01/24/2024 |

**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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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

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0877

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<td>26622.00</td>
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**Schedule Total**
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| 2 - 1   | Pending Change Orders                                   |                | 1.00     | EA  | 0.01                                   | 0.01         | 01/24/2024     |

**Schedule Total**
0.01

**Total PO Amount**
26622.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0842

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**Total PO Amount**

| 54339.01 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

### Shipment Information

**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

### Line Item Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  

130664.00

**Total PO Amount**  

130664.00

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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Suppliers:**  
000036779 Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0150

### Tax Exempt Information

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**Schedule Total**  
41600.00

**Total PO Amount**  
41600.00

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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  

**Excise Registration Code:** 2023-1194  

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

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**Schedule Total**  
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**Total PO Amount**  
14996.13

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Patricia 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**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
7253.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE | Ship To:  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States  
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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</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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- **Schedule Total**: 977926.00
- **Total PO Amount**: 977926.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Raymond Banks A Way  
With Words Foundation  
3211 Carlisle Ave  
Baltimore MD 21216-1958  
United States |

| Ship To: | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

<table>
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<tr>
<th>Attention:</th>
<th>Monica Castillo</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:** 2024-0467

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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

DUPPLICATE

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

Ship To: This is not a valid Purchase Order.
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Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0845

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Total PO Amount 949929.99
**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:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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**Schedule Total** 16838.25

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Schedule Total: 480607.00

Total PO Amount: 480607.00

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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: Annie Mathew
### Purchase Order

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Global Total OfficeZ16M2ES---ZBASE-ACJ--HAN-HV-K--425--STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
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**Schedule Total**

294.98

602.00

292.83

2115.56
**Purchase Order**

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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>4201 International Pkwy</td>
<td><strong>Phone/ Email:</strong> Barraza,Ashley</td>
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<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
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<td>Global Total OfficePH3T6601---46--STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
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<td>Global Total OfficePHAT2346T-----PDLM-ACJ----POS2-AG2------STD23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
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**Schedule Total** | **2115.56** |

**Schedule Total** | **539.65** |

**Schedule Total** | **209.41** |

**Schedule Total** | **1035.01** |
**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Global Total Office Z3066F3R--ZTOP-ACJ--ZCHASS-ACJ-A3------HV-SI-K-425--POS1-AG1-------- STD29.69&quot;d x 66&quot;w x 29.5&quot;h, Single Pedestal, Rectangular Top Desk, Box/Box/ File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA</td>
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10 - 1 HARDWARE WORLD  
PB801120 OUTLET STRIP  
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30.08  
30.08  
01/29/2024
This is not a valid Purchse Order. This document is reproduced for reporting purposes only.
Excise Registration Code: 2023-0992

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Schedule Total: 5000.00

Total PO Amount: 5000.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

**Ship To:**
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**Tax Exempt Code:** 2024-0391

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**Schedule Total**

|                                                         | 10000.00 |

**Total PO Amount**

|                                                         | 10000.00 |

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**Authorized Signature**

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**Purchase Order Information**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monica Castillo

---

**Excise Registration Code:** 2024-0391
**Suppliers:** 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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# 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 |
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| Attention: Julie Schwartz | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
45.00

**Total PO Amount**  
2384.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

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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:** 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.

**Supplier:** 0000034850 Providence Health&Services-WA 101 W 8th Ave Spokane WA 99204 United 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** 471485.00

**Total PO Amount** 471485.00

**Authorized Signature**
**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
372471.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
556.60

**Total PO Amount**  
556.60

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

### Excise Registration Code: 2024-0436

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**Attention:** Monika Parlov  
**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**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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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:** 2024-0436

**Excise Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

**Authorized Signature**

---

**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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**Total PO Amount:** 89672.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002433  
01-29-2024

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
<ground>

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Suppliers:** 0000040673
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
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:** 2024-0409

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
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:** 105460.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040047
WebPT Inc
111 W Monroe St Ste 200
Phoenix AZ 85003-1704
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Cheryell Williams-
Bill To: UNT 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

<table>
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<th>PO Price</th>
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<tr>
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<td>One time fee</td>
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<td>Patient EMR and exercise program</td>
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</table>
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440 with 16GB HSC's Image</td>
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**Authorized Signature**
**UNTED Health Science Center**
UNted System Business Service Center
Dentox TX 76205
United States

**Purchase Order**

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<td>HS763-HS00002453</td>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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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<tbody>
<tr>
<td>1</td>
<td>FY 24 Small Hef</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>23117.23</td>
<td>23117.23</td>
<td>01/31/2024</td>
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<td>Project (Pumps in EAD) - JOC Job Order</td>
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**Schedule Total** 23117.23

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<tr>
<td>2</td>
<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 23117.24

---

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 2024-0875

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<td>FY 24 Small Hef</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22077.20</td>
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<tr>
<td></td>
<td>Project (Pumps RES) - JOC Job Order</td>
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<td>22077.20</td>
<td>01/31/2024</td>
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<td>Pending Change Orders</td>
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</tr>
</tbody>
</table>

**Total PO Amount**

22077.21

---

**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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<td>4000.00</td>
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<td>02/01/2024</td>
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**Schedule Total**

| 4000.00 |

**Total PO Amount**

| 4000.00 |
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Excise Registration Code:** 2024-0504  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Close Coaching & Consulting | | 1.00 | EA | 3600.00 | 3600.00 | 01/31/2024 |

**Schedule Total**  
3600.00  
**Total PO Amount**  
3600.00
**UNSW Health Science Center**  
**UNSW System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>HS763-HS00002459</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Texas Kidney Foundation</td>
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<td>purposes only.</td>
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**Attention:** Monica Castillo  
**Bill To:** UNSW System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0470

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<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001342  
**Fort Worth Club**  
**306 W 7th St Ste 888**  
**Fort Worth TX 76102-4912**  
**United States**

**Ship To:**

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0404

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<td>Short Rib Tartlettes</td>
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<td>Mushroom Caps</td>
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# Purchase Order

**Purchase Order**

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<tr>
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</table>

**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**

- **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

<table>
<thead>
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</tbody>
</table>

**Schedule Total**

- **$600.00**

**Total PO Amount**

- **$10835.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<tbody>
<tr>
<td>1</td>
<td>QIAGEN EZ1&amp;2 DNA Investigator Kit (48)</td>
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<td>7834.32</td>
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**Schedule Total**  
7834.32

**Total PO Amount**  
7834.32
# Purchase Order

## CHANGE ORDER - REPRINT

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<tbody>
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<td>1 - 2024-06-26</td>
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</table>

## Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

## Supplier
- **Name**: University of North Texas
- **Address**: 1112 Dallas Dr Ste 4000, Denton TX 76205-1132, United States

## Ship To
- **Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Name**: Veronica Chavez-Rodriguez

## Bill To
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email**: invoices@untsystem.edu

## Tax Exempt
- **Option**: Standard

## Line-Sch
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<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
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<td>1.00 EA</td>
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## Schedule Total

56672.00

## Total PO Amount

56672.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

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**Line-Sch**  
**Item/Description**  
AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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:**  
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**Bill To:** UNT System Business Service 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

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Authorized Signature
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Schedule Total** 45600.00

**Schedule Total** 5440.00

**Total PO Amount** 51040.00
**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:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: | 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 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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Total PO Amount: 9846.16
**Purchase Order**

**Supply:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 14479.85
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contact Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
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**Attention:** Dr. Jin Liu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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:**  
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**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3100.00
**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

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1260.41

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029915
University of Texas System
210 W 7th St
Austin TX 78701-2903
United States

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**Attention:** Jennifer Mearns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | TMDSAS 2024      |             |        | 1.00     | EA  | 6500.00  | 6500.00      | 02/02/2024 |
|          |                  |             |        |          |     |          |              |         |
|          |                  |             |        |          |     |          | Schedule Total | 6500.00 |

**Total PO Amount** 12000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**FIRETRON INC**
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Total PO Amount**

37058.11

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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:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
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**Schedule Total**  
9289.46

**Total PO Amount**  
9289.46
### Purchase Order

- **Authorized Signature**
- **Purchase Order**
  - HS763-HS00002517
  - Date: 02-05-2024
  - 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 Rebecca.Laduke@untsystem.edu
  - Supplier: 0000017568 Close Coaching & Consulting LLC
  - Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - Attention: Christine Keas
  - Bill To: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
  - Excise Registration Code: 2024-0501

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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001542  
Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0304

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**Schedule Total**  
108861.00

**Total PO Amount**  
108861.00

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Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## 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:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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Authorized Signature

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## Purchase Order

**Supplier:** 0000034679
4434 Lula St
Bellaire TX 77401-5224
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0413

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<th><strong>Attention:</strong> Elizabeth Baker</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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<td>G L Seaman &amp; Company</td>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>4201 International Pkwy</td>
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**Excise Registration Code:** 2024-0532

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**Schedule Total:**

563.64
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516.68
1286.68
1286.68
1286.68
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUTCAP**  
Dispatch Via Print

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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:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
**UN SYSTEM**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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| Laduke, Rebecca A | 940/369-5500  
Laduke@untsystem.edu |

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**

[Signature]

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000047379 | G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States |
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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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**Schedule Total** 627.55

| 21       | Global Total Office | 206060ML-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS2-AG2-POS2-AG3-STD (MET 330K 21) | 1.00     | EA  | 627.55                              | 627.55       | 02/05/2024 |

**Schedule Total** 627.55

| 22       | Global Total Office | 2F2S0660-ZTOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-ZOF-TTU-POS2-AG2-POS2-AG3-STD (MET 330K 22) | 2.00     | EA  | 388.08                              | 776.16       | 02/05/2024 |

**Schedule Total** 776.16

---

**Authorized Signature**
Supplier: 0000047379  
G L Seaman & Company  
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United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID: 2024-0532

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535.54

966.36

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375.00

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:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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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:** 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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**Schedule Total**  

**Total PO Amount**  

30813.39

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepaid & add

### Ship Via
- GROUND

### Buyer
- Morales, Gabriel Adrian  
Phone/ Email: Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014238 Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Phone/ Email</strong></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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**Excise Registration Code:** UNTS TCM 2024-0952

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<td>EAD 4th floor HR Renovation - JOC Job Order</td>
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**Schedule Total**  
935.00

| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 50.40 | 50.40 | 02/06/2024 |

**Schedule Total**  
50.40

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/06/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
985.41
# 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>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>488337.00</td>
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**Schedule Total**  
488337.00

**Total PO Amount**  
488337.00

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Authorized Signature
**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

**Ship To:**
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Purchase Order.
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reproduced for reporting
purposes only.

**Attention:** Veronica Chavez-
Rodriguez

**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0497

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<td>Dr. George Rust Consulting Agreement</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  
UNT System Business 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

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

**Ship To:**
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**Attention:** Erica Diego
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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:** 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

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
## Purchase Order

### Duplicate Information

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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 Details

- **Supplier:** 0000027850 Fisk Electric Company
  - **Address:** 1617 W Crosby Rd Ste 120 Carrollton TX 75006-6493 United States

### Bill To

- **Bill To:** UNT System Business Service Center
  - **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
  - **Send Invoices to:** invoices@untsystem.edu

### Supplier Details

- **Ship To:**
  - **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information

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### Billing Information

- **Schedule Total:** 8750.00
- **Total PO Amount:** 8750.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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</table>

**Supplier:** 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

**Ship To:**
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**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00298

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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**Supplier:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch Ctr  
101 Stephenson Pkwy Rm  
1000  
Norman OK 73019-0000  
United States

**Ship To:**  
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**Attention:** Dr. Jin Liu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

11701.45

**Total PO Amount**

11701.45

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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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<table>
<thead>
<tr>
<th>Supplier: 0000041472 Research Foundation of the City Universi 230 W 41st St Fl 7 New York NY 10036-7207 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** 439516.00

**Total PO Amount** 439516.00
## Purchase Order

### Suppliers:
- **Supplier:** 0000014033
  - University of Texas San Antonio
  - Athletics Ticket Office
  - One UTSA Circle
  - San Antonio TX 78249
  - United States

### Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Attention:** Laura Rivera

### Bill To:
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Excise Registration Code:
- **Excise Registration Code:** RF00280-SUB00298

### Payment Information:
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

### Buyer:
- **Buyer:** Morales, Gabriel Adrian
  - Phone/Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Line Item Details:

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**Schedule Total**
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**Total PO Amount**
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Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Authorized Signature**

---

**UN SYSTEM**

UN Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu  

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015244  
Control Solutions Inc dba VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Tax Exempt?</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>PMC - Control Solutions VFC Datalogger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/09/2024</td>
<td></td>
<td>Standard</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034133  
The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
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

**Excise Registration Code:** 2024-0536

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>Social Space</td>
<td>1.00</td>
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<td>Standard</td>
<td>5500.00</td>
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<td>02/12/2024</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000036433</th>
<th>MedStar Health Research Institute</th>
<th>6525 Belcrest Rd</th>
<th>Hyattsville MD 20782-2003</th>
<th>United States</th>
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<tr>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Monica Castillo</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
<td></td>
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**Excise Registration Code:** 2024-0469

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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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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

**Authorized Signature**

---

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:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States  

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<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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<tr>
<td>1 - 1</td>
<td>Credit Collections</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/13/2024</td>
</tr>
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</table>

**Schedule Total:** 15000.00  
**Total PO Amount:** 15000.00  

---

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
000006731
Radcom Associates LLC
Radcom Associates LLC c/o Apex Phy
etics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

## Ship To:
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## Attention:
Jessica Powers

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line-Sch

## Tax Exempt ID:
Mfg ID

## Quantity
UOM
PO Price
Extended Amt
Due Date

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>RAM Audit-Annual/Quarterly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

## 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

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00002616</td>
<td>02-13-2024</td>
<td>4 - 2024-06-26</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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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:** 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>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Certificate printing 8.5x11</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>02/13/2024</td>
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**Schedule Total**
81.00

| 2    | 1   | Master and Doctoral diploma printing |               | 1.00    | EA  | 3880.00  | 3880.00      | 02/13/2024 |

**Schedule Total**
3880.00

| 3    | 1   | Mailing Fees for Master & Doctoral diplomas |         | 1.00    | EA  | 1850.00  | 1850.00      | 02/13/2024 |

**Schedule Total**
1850.00

| 4    | 1   | Mailing fees for certificates |          | 1.00    | EA  | 33.00    | 33.00        | 02/13/2024 |

**Schedule Total**
33.00

| 5    | 1   | PDF Service |               | 1.00    | EA  | 780.00   | 780.00       | 02/13/2024 |

**Schedule Total**
780.00

| 6    | 1   | CeDiplomas, electronic copies |          | 1.00    | EA  | 3672.00  | 3672.00      | 02/13/2024 |

**Schedule Total**
3672.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Postage Cost</td>
<td>1.00</td>
<td>EA</td>
<td>1689.88</td>
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<td>1689.88</td>
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<tr>
<td>8 - 1</td>
<td>1 Day Service fee</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/20/2024</td>
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**Total PO Amount**  
12185.88

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Authorized Signature
CHANGE ORDER - REPRINT

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<td>02-13-2024</td>
<td>1 - 2024-06-26</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000000690
- Amer Assoc Colleges Osteopathic Medicine
- 7700 Old Georgetown Rd Ste 250
- Bethesda MD 20814
- United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>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>AACOM Membership_FY25</td>
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<td>1.00</td>
<td>EA</td>
<td>98980.00</td>
<td>98980.00</td>
<td>02/13/2024</td>
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**Schedule Total**
- 98980.00

**Total PO Amount**
- 98980.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000028588 MERCEDES CRUZ 6244 Obsidian Creek Dr Fort Worth TX 76179-1544 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>
<th>Attention: Jessica Grace</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td>1 - 1</td>
<td>Mercedes Cruz - Spring 2024 A4T Clinics</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014016
University of Houston
PO Box 988
Houston TX 77001-0988
United States

Ship To: Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Annie Mathew

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00297

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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
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<td>AIM-AHEAD_DICB_University of Houston_Kakadiaris1</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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## Purchase Order

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0981

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>31007.00</td>
<td>31007.00</td>
<td>02/14/2024</td>
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**Schedule Total**  
31007.00

| Line-Sch    |                  |                |        |          |     |          |              |         |
| 2 - 1       | Payment & Performance Bond |              |        | 1.00     | EA  | 776.00   | 776.00       | 02/14/2024 |
|             |                  |                |        |          |     |          |              |         |

**Schedule Total**  
776.00

| Line-Sch    |                  |                |        |          |     |          |              |         |
| 3 - 1       | Pending Change Orders |              |        | 1.00     | EA  | 0.01     | 0.01         | 02/14/2024 |
|             |                  |                |        |          |     |          |              |         |

**Schedule Total**  
0.01

**Total PO Amount**  
31783.01

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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>1 - 1</td>
<td>DocuSign 2024-2025</td>
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Schedule Total 8423.52

Total PO Amount 8423.52

Authorized Signature
**Purchase Order**

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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>Anatomy Models February FY24</td>
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<td>02/15/2024</td>
<td>5723.00</td>
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</table>

**Total PO Amount** 5723.00
## Purchase Order

**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Mfg ID  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BioResponse Service for Crematory</td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>02/15/2024</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
<td></td>
<td>3.00</td>
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<td>4560.00</td>
<td>02/15/2024</td>
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<tr>
<td>3</td>
<td>Estimated Freight Cost</td>
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<td>1.00</td>
<td>EA</td>
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<td>600.00</td>
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Total PO Amount: 22155.75
### Purchase Order

**UNP Health Science Center**
**Authorization Business Service Center**
Denton TX 76205
United States

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</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>
</tr>
</tbody>
</table>

**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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Mario Flores</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
**Unt System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Sophia Z. Shalhout</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>170 Brookline Ave Unit 528 Boston MA 02215-3922 United States</td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monica Castillo

**Excise Registration Code:** 2024-0557

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Sophia Shalhout</td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/15/2024</td>
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**Total PO Amount**
10000.00

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States

**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:** 2024-0555

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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>RF Mentor Cohort 2</td>
<td>Kai Zhang</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000040531  
Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0554

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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Zhongming Zhao</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</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

Authorized Signature

Purchase Order

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<td>02-16-2024</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>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040505</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>Zhen Lin</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>2307 Welch St</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Houston TX 77019-6045</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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Excise Registration Code: 2024-0558

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
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<td>RF Mentor Cohort 2</td>
<td>Zhen Lin</td>
<td>1.00</td>
<td>EA</td>
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<td>02/16/2024</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000034826 Marina Holz
25 Harkim Rd
Greenwich CT 06831-3623
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0556

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<th>PO Price</th>
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<tr>
<td></td>
<td>RF Mentor Cohort 2</td>
<td>Marina Holz</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine PI  
Ellicott City MD 21042-2130  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0561

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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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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
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<td></td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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:** 2024-0559

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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>RF Mentor Cohort 2 Mario Schootman</td>
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<td>1.00</td>
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<td>02/16/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** OKLAHOMA MEDICAL RESEARCH FOUNDATION  
825 NE 13th St  
Oklahoma City OK 73104-5005  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<th></th>
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<tbody>
<tr>
<td>1</td>
<td>Tissue Grossing--TEM</td>
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<td>1.00</td>
<td>EA</td>
<td>2.00</td>
<td>2.00</td>
<td>02/19/2024</td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td>2</td>
<td>Process Tissue (per set of 1-4 samples)</td>
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<td>1.00</td>
<td>EA</td>
<td>335.00</td>
<td>335.00</td>
<td>02/19/2024</td>
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<td>3</td>
<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
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<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/19/2024</td>
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<td>347.00</td>
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</tbody>
</table>
# Purchase Order

**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

<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>AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam 1</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>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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**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>02-19-2024</td>
<td>2 - 2024-06-26</td>
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</tbody>
</table>

### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Morales, Gabriel Adrian**

### Phone/ Email

- **940/369-5500 Gabriel.Morales@untsystem.edu**

---

**Supplier:** 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

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>75000.00</td>
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<td>02/19/2024</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Miami FL 33199
United States

Ship To: Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0560

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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>RF Mentor Cohort 2</td>
<td>Wenbin Zhang</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/19/2024</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**HS763-HS00002716**  
02-19-2024

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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:** 0000034141  
Leah M. Adams  
7305 Tyler Ave  
Falls Church VA 22042-1633  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0562

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<td>1 - 1</td>
<td>RF Mentor Cohort 2 Leah Adams</td>
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<td>02/19/2024</td>
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Schedule Total **10000.00**

**Total PO Amount:** **10000.00**
## Purchase Order

**UNT Health Science Center**  
**UN 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: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0564

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000034666 Oge Marques |
| 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: 2024-0563

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving on behalf of

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**  
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<td>Latitude 5440 With 16GB HSC's Image</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

```
| Supplier: 0000034903 | Motheral, Lauren Bailey  
| 3809 Bellaire Dr S  
| Fort Worth TX 76109-2138  
| United States |
```

```
| Ship To:  |
| This is not a valid Purchase Order.  
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```

```
| Attention: Alexandra Garcia | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |
```

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Schedule Total: 500.00
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Total PO Amount: 500.00
```

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>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000004329</td>
<td>Texas Christian University</td>
</tr>
<tr>
<td>School of Medicine</td>
<td>TCU Box 297085</td>
</tr>
<tr>
<td>Fort Worth TX 76129</td>
<td>United States</td>
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<tr>
<td>Attention: Dr. Hongli Wu</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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This is not a valid Purchase Order.

**Tax Exempt?**

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<td>1 - 1</td>
<td>Subaward TCU Wu RF00299</td>
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**Schedule Total**

33785.00

**Total PO Amount**

33785.00
**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:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 193750.00

**Total PO Amount** 193750.00

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>4124 Woodenrail Ln</td>
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<tr>
<td>Irving TX 75061-6129</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:** 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** 4000.00

**Total PO Amount** 4000.00

Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000037599  
 Trustees University of Pennsylvania  
 3451 Walnut St Fl 5  
 Philadelphia PA 19104-6205  
 United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
CHANGE ORDER - REPRINT

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Supplier: 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

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Attention: Laura Rivera
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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 25000.00

Total PO Amount 25000.00

Authorized Signature
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<td>CEAL RF50103 SUB</td>
<td>00027AM6 UTRGV</td>
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<td>02/20/2024</td>
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Schedule Total  245000.00

Total PO Amount  245000.00

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

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014016
University of Houston
PO Box 988
Houston TX 77001-0988
United States

**Ship To:**
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**Attention:** Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 169953.00

**Total PO Amount** 169953.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0571

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000026983 Bertha Hidalgo |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2024-0568

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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Bertha Hidalgo</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/20/2024</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
## Purchase Order

### Authorized Signature

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035101 Megan Coffee  
511 6th Ave # 7  
New York NY 10011-8436  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0574

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<td>RF Mentor Cohort 2</td>
<td>Megan Coffee</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
10000.00

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**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**  
Page: 1 of 1

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
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**Schedule Total**  
224.78

| | | | 2 - 1 | Cylinder usage charge | | 2.00 | EA | 37.02 | 74.04 | 02/21/2024 |

**Schedule Total**  
74.04

**Total PO Amount**  
298.82

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

**Ship To:**  
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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>
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<td>Line-Sch</td>
<td>RF Mentor Cohort 2</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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00308 with the University of North Carolina Charlotte</td>
<td>1.00</td>
<td>EA</td>
<td>980550.00</td>
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**Schedule Total**  
980550.00

**Total PO Amount**  
980550.00

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**Authorized Signature**
**UNHSC**  
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1 Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL) 1 x 1 mL</td>
<td></td>
<td>1.00 EA</td>
<td>139.00</td>
<td>139.00</td>
<td>02/21/2024</td>
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<tr>
<td>2 - 1 Packaging Domestic, biomaterial</td>
<td></td>
<td>1.00 EA</td>
<td>30.00</td>
<td>30.00</td>
<td>02/21/2024</td>
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<tr>
<td>3 - 1 Dry ice - Domestic</td>
<td></td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/21/2024</td>
<td></td>
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<tr>
<td>4 - 1 Shipping - Domestic, FedEx Standard Overnight</td>
<td></td>
<td>1.00 EA</td>
<td>65.00</td>
<td>65.00</td>
<td>02/21/2024</td>
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**Total PO Amount**  
254.00

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**Supplier:** 0000041582 Medix Biochemica USA, Inc.  
**Address:** 10850 Metro Ct  
**City:** Maryland Heights MO  
**Postal Code:** 63043-2413  
**Country:** United States

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Postal Code:** United States

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
## Purchase Order

### Duplicate Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Royer&amp;Schutts Inc dba Royer Commerical Interiors</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier Address</th>
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<tbody>
<tr>
<td>3100 West 7th Ste 200 Fort Worth TX 76107 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA</td>
<td>R221001</td>
<td>3.00</td>
<td>EA</td>
<td>15.76</td>
<td>47.28</td>
<td>02/21/2024</td>
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<tr>
<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</td>
<td>#R221001</td>
<td>3.00</td>
<td>EA</td>
<td>205.20</td>
<td>615.60</td>
<td>02/21/2024</td>
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<tr>
<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</td>
<td>#R221001</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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<tr>
<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELF W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS</td>
<td>#230301</td>
<td>1.00</td>
<td>EA</td>
<td>380.73</td>
<td>380.73</td>
<td>02/21/2024</td>
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### Total Schedule

- **Schedule Total**: 1844.85

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>289.59</td>
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<tr>
<td>6 - 1</td>
<td>29&quot;D X 58&quot;W, RECTANGULAR HEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSeparate), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
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<tr>
<td>Schedule Total</td>
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<tr>
<td>7 - 1</td>
<td>20&quot;D X 30&quot;W, UNIVERSAL LAMINATE TOP, NO DRILL HOLES, ZIRASING GLOBAL TIPS #230301</td>
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<td>Schedule Total</td>
<td>103.88</td>
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<tr>
<td>8 - 1</td>
<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; D MOBILEBOX/FILE PEDESTAL,</td>
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</tbody>
</table>

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>SIDEBARUSING GLOBAL TIPS #230301</td>
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<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 CASTEGLOBAL TIPS #230301</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>503.72</td>
<td>1511.16</td>
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<tr>
<td>10 - 1</td>
<td>24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFTK/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
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<tr>
<td>11 - 1</td>
<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
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<tr>
<td>12 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
355.25

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**Schedule Total**  
736.02

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**Schedule Total**  
670.00

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**Authorized Signature**
Authorized Signature

### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000004779 Royer&amp;Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Patricia Dossey</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
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**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:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Excise Registration Code:** UNTS TCM 2024-1032

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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:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
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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>0000047379</td>
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<td>4 - 1</td>
<td>KNOLLYE0D18--115T-115TEnd Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
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<td>4.00</td>
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<td>KNOLLYT4818L--127-127Antenna Desk Top,</td>
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<td>112.23</td>
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**Schedule Total:** 459.94  
**Schedule Total:** 459.94  
**Schedule Total:** 118.90  
**Schedule Total:** 517.36  
**Schedule Total:** 224.46
### Supplier: 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

#### Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>6 - 1</td>
<td>KNOLLD1MB26Worksurface Cable Management Basket, 25-1/2&quot;</td>
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<tr>
<td>7 - 1</td>
<td>KNOLLED1SBASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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<td>275.93</td>
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<td>8 - 1</td>
<td>KNOLLWLCRKIT1220L--118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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<td>9 - 1</td>
<td>GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 224.46

**Schedule Total**: 40.02

**Schedule Total**: 551.86

**Schedule Total**: 131.66

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
**G L Seaman & Company**  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
# Purchase Order

## Authorized Signature

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
171.51
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt? Line-Sch</th>
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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, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000041723  
Veterinary Anesthesia Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>EA</td>
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**Schedule Total**  
5830.00

**Total PO Amount**  
5830.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

<table>
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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>Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 5-6</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
414.00

**Total PO Amount**  
4601.16

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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| 1 - 1    | Strain: 000659 Sex: F  
Genotype: N/A Age: 8  
Range: 6-8 | | | 110.00 | EA | Standard | 53.18 | 5849.80 | 02/22/2024 |

**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
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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  
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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**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>United States</td>
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**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000036174  
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

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**Total PO Amount** | 843.22

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Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-HS00002790
02-22-2024

**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:** 0000030264
Natl Alliance Disparities
Patient Health
2700 Neabsco Common Pl
Suite 101, MSC 3, 157
Woodbridge VA 22191-4193
United States

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**Bill 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**
436505.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</thead>
</table>
| Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
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:** 2024-0570

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| 1 - 1 | RF Mentor Cohort 2  
Kedir Nesha Turi | | | 1.00 | EA | 10000.00 | 10000.00 | 02/22/2024 |

**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:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000034719  
Center for Practical Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-2116  
United States

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Denton TX 76205  
United States

### Excise Registration Code

**Excise Registration Code:** 2024-0567

### Tax Exempt

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0573

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000034831
David Vawdrey
675 Fowlersville Rd
Berwick PA 18603-5316
United States

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United States

Excise Registration Code: 2024-0565

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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:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE  
Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
125.00

**Schedule Total**  
125.00

**Schedule Total**  
45.00

**Total PO Amount**  
295.00

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### Purchase Order

**Supplier:** 0000027908
Shamira Janelle Ramos-Ayala DBA Shamira Ayala
195 Melbourne Dr
Willow Park TX 76087-1270
United States

**Ship To:**
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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</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>HS Counseling Shamira Ramos-Ayala, FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/23/2024</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

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**Authorized Signature**
**Unto Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>HS Source Counseling - Amera Sergie</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>02/23/2024</td>
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**Schedule Total**  
2500.00  

**Total PO Amount**  
2500.00  

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE**

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<td>HS763-HS00002818</td>
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<td>GROUND</td>
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**Buyer**

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
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</table>

**Phone/ Email**

| 940/369-5500 Gabriel Morales@untsystem.edu |

**Supplier:** 0000035302  
Laila Bekhet  
1911 Holcombe Blvd Apt 1330  
Houston TX 77030-4189  
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:** 2024-0569

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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>RF Mentor Cohort 2</td>
<td>Laila Rasmy Bekhet</td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

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:** 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?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Latitude 5440 With 16GB HSC'sImage | | 2.00 | EA | 1550.00 | 3100.00 | 02/24/2024 |
| | | | | | | | |
2 - 1 | Dell Dock- WD19S 130w PowerDelivery 180w Power Supply | | 3.00 | EA | 195.00 | 585.00 | 02/24/2024 |
| | | | | | | | |
3 - 1 | Dell 24 Monitor - P2422H | | 6.00 | EA | 180.00 | 1080.00 | 02/24/2024 |

**Schedule Total**

| 3100.00 |
| 585.00 |
| 1080.00 |

**Total PO Amount**

| 4765.00 |
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000489
Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
<td></td>
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<td>EA</td>
<td>11693.67</td>
<td>11693.67</td>
<td>02/26/2024</td>
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**Schedule Total**
11693.67

**Total PO Amount**
11693.67

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000009115 Viewgol  
5 Cowboys Way Ste 300 #39  
Suite 300 #39  
Frisco TX 75034-2074  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Ambulatory Analytics</td>
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<td>10.00</td>
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<td>1400.00</td>
<td>14000.00</td>
<td>02/26/2024</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

Authorized Signature
## Purchase Order

### Supplier Information
- **Supplier:** 0000032000
- **Company:** Hill Laboratories Co
- **Address:** 3 N Bacton Hill Rd, Frazer PA 19355-1005, United States

### Bill To
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- **Attention:** Jessica Powers

### Ship To
- **Ship To:** This is not a valid Purchase Order.

### Payment Terms
- **Payment Terms:** 30 days

### Freight Terms
- **Freight Terms:** Dest, prepay & add GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Tax Exempt?
- **Tax Exempt:** Yes

### Tax Exempt ID:
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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<td>1 - 1</td>
<td>Hill adjustable lift back tables</td>
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<td>5.00</td>
<td>EA</td>
<td>2750.00</td>
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<tr>
<td>2 - 1</td>
<td>Face cut out w/insert</td>
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<td>5.00</td>
<td>EA</td>
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<td>02/26/2024</td>
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<tr>
<td>3 - 1</td>
<td>27'width</td>
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<td>4 - 1</td>
<td>Adjustable leveling feet</td>
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### Schedule Total
- **Schedule Total:** 13750.00

- **Schedule Total:** 500.00

- **Schedule Total:** 500.00

- **Schedule Total:** 225.00

- **Schedule Total:** 1865.00

### Total PO Amount
- **Total PO Amount:** 16840.00
**Supplier:** 000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
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<td></td>
<td>1 - 1</td>
<td>Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22</td>
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<td>9.00</td>
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<td>8.80</td>
<td>79.20</td>
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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
## Purchase Order

### Supplier Information
- **Supplier:** 0000006114
- **Oklahoma State University**
- **Grants & Contracts**
- **1111 W 17th St**
- **Tulsa OK 74107-1898**
- **United States**

### Attention Information
- **Attention:** Rashana Raggs
- **Bill To:** UNT System Business Service Center
- **Ship To:**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Excise Registration Code
- **Excise Registration Code:** 2024-0335

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line Information
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<td>1 - 1</td>
<td>TAKE on HIV Yr 2_OK AHEC</td>
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<td>800.00</td>
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### Total PO Amount
- **Total PO Amount:** 800.00
# 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

<table>
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<td>A007,A00702 PEWTER</td>
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<td>FLOR, TUXEDO POCKET,</td>
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<td>40.00</td>
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<td>labor for new flooring</td>
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<td>02/27/2024</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000001244
Prestwick Group Inc dba Max R
W248 N5499 Executive Dr
Sussex WI 53089
United States

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Attention: Kalei Malczon-Dorris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0590

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<th>Extended Amt</th>
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<td>CUSTOM CREDENZA - TERRA Donation Bin Units</td>
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Authorized Signature
**Purchase Order**

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**UNTHSC**

**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1059

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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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**Total PO Amount**  
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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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

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**Total PO Amount**

118268.00
**Purchase Order**

**Authorized Signature**

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**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

**Tax Exempt?**  
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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**UNIT 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

**Tax Exempt?**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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**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:** 0000002711  
ASI Sign Systems Inc  
c/o Envir Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
2500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000031856 | Michigan State University  
| | Society of Newspaper Design  
| | 305 Communication Arts Bldg  
| | East Lansing MI 48824-1212  
| | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
25279.22

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
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**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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**Authorized Signature**

### Purchase Order

**Suppliers: 0000041821**
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

**Ship To:**
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**Attention:** Laura Rivera
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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# Purchase Order

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<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Supplier Address</td>
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## Supplier Information

JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

## Terms and Conditions

- 30 days payment terms
- Freight terms: Dest, prepay & add
- Ship via GROUND

## Contact Information

Buyer: Morales, Gabriel Adrian
Phone: 940/369-5500
Email: Gabriel.Morales@untsystem.edu

## 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:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**BUSINESS HOURS**

- **Schedule Total:** $356.25
- **Total PO Amount:** $7122.46

Authorized Signature
**Unt System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

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**Excise Registration Code:** 2024-1274

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**Total PO Amount:** 6000.00

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**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00299

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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000041039
Gerald Hannah Group LLC
1117 S Crest Rd
Rossville GA 30741-1507
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Hannah Group PSA

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Schedule Total 44800.00

2 - 1 Hannah Group PSA. travel

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Schedule Total 5200.00

Total PO Amount 50000.00
## 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>
<td></td>
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**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**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**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

| Supplier: 0000006313 | Agilent Technologies Inc  
| 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 |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | United States |

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**Schedule Total**

| 1280.00 |

| 2 - 1     | UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk |        | 2.00     | EA  | 535.20   | 1070.40      | 03/05/2024|
|           |                                              |        |          |     |          |              |          |
|           |                                              |        |          |     |          |              |          |

**Schedule Total**

| 1070.40 |

**Total PO Amount**

| 2350.40 |

**Authorized Signature**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States
### Purchase Order

**Company:** UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke , Rebecca A</td>
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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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<tr>
<td>Cell Biolabs, Inc.</td>
<td>Attention: Dr. Hongli Wu</td>
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<tr>
<td>7758 Arjons Dr</td>
<td></td>
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<tr>
<td>San Diego CA 92126-4391</td>
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<td>OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
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Schedule Total 920.00

| 2 - 1 | Shipping | | 1.00 | EA | 49.93 | 49.93 | 03/05/2024 |

Schedule Total 49.93

| 3 - 1 | Blue IceBlue Ice Gel Packs for Shipping | | 1.00 | EA | 10.00 | 10.00 | 03/05/2024 |

Schedule Total 10.00

Total PO Amount 979.93
**Supplier:** 0000035009  
Yu Liang  
39 Old Riding Way  
Signal Mountain TN 37377-2053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0415

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Dr. David Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1403335.00

Total PO Amount 140335.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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Schedule Total 502706.00

Total PO Amount 502706.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
555645.00

**Total PO Amount**
555645.00
## Purchase Order

**Supplier:** 0000002154 Acclaim Physician Group Inc  
**Attention:** Dr. David Farmer  
**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:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | Farmer - CPWE - RA00029 | | 1.00 | EA | 1104873.00 | 1104873.00 | 03/06/2024  

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

80000.00

**Total PO Amount**

80000.00
**Purchase Order**

**Supplier:** 0000019597
Jones & Bartlett Learning, LLC
PO Box 417289
135 W 26th St 12th Floor
Boston MA 02241-7289
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Anna Heyerdahl

**Tax Exempt?**
No

**Tax Exempt ID:**
Not Applicable

**Replenishment Option:**
Standard

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**Schedule Total**
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**Total PO Amount**
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

0000001646 UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL
5323 Harry Hines Blvd #
Attn Spons
Dallas TX 75390-9029
United States

## Ship To

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## Attention

Joanna Baksh

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code

2023-1138

## Tax Exempt?

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## Schedule Total

19740.00

## Total PO Amount

19740.00

Authorized Signature
**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:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>NEW CLUB CAR ONWARD 4-PASSENGER ELECTRIC-WHITE -- with $500 discount for buy board pricing</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>13518.00</td>
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<td>2 - 1</td>
<td>Freight</td>
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**Total PO Amount**  
14103.00

**Authorized Signature**
### Purchase Order

**Purchase Order Number**: HS763-HS00002964  
**Date**: 03-07-2024  
**Revision**:

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 0000000439  
**EMD Millipore Corp**  
**25760 Network Place**  
**CHICAGO IL 60673-1257**  
**United States**

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**Attention**: Dr. Rebecca Cunningham

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**: 5760.00

**Total PO Amount**: 5760.00

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**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: | Dr. Hongli Wu |
| 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 |

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<td>RNase Free DNase Set (50)</td>
<td>1.00</td>
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<td>143.22</td>
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<td>03/08/2024</td>
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<td>Handling fee</td>
<td>1.00</td>
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<td>29.00</td>
<td>29.00</td>
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**Total PO Amount** | 172.22

Authorized Signature
**Suppliers:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Vendor:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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<td>Outgoing Subaward</td>
<td>Zascavage</td>
<td>1.00</td>
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<td>8239.73</td>
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**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Geriatrics Renewal FY24</td>
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<td>1720.00</td>
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**Schedule Total**  
1720.00

**Total PO Amount**  
1720.00

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**Authorized Signature**
**Purcahse Order**

**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  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>RF00280-SUB00318</td>
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**Schedule Total**  
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**Schedule Total**  
474821.00

**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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**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:** 0000040603  
Chhavi Chauhan  
411 Bathgate Ln  
Cary NC 27513-5583  
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0387

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<td>Mentor Leadership Fellowship Cohort 2_Chhavi ChauhanService Form Request</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034692  
Mandy Jeanine Hill  
4413 Sebago Ct  
Pearland TX 77584-4516  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0636

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<td>Mentor Leadership Fellowship Cohort 2</td>
<td>Mandy Hill</td>
<td>Standard</td>
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<td>EA</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041076
Prashnna Gyawali
311 Pasture Ln
Morgantown WV 26505
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0628

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**Schedule Total**

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**Total PO Amount**

10000.00

**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: HS763-HS00002995
- **Date**: 03-11-2024
- **Revision**:

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepaid & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier**: 0000047379
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Total PO Amount**: 109111.01

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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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<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:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
United States

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**Excise Registration Code:** 2024-0652

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<td>Stakeholder Leadership Fellowship Cohort 2_Shelley White Means</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>940/369-5500 <a href="mailto:Gabriel.Morales@undsstem.edu">Gabriel.Morales@undsstem.edu</a></td>
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**Supplier:** 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0654

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4390.05
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** $77695.71
**UNTP Health Science Center**  
UNTP System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10814.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000040019 | Gamal El Afandi |
| Ship To: | 1200 W Montgomery Rd |
| | 207 Morrison-Mayberry Hall |
| | Tuskegee Univ |
| | Tuskegee AL 36088-1923 |
| | United States |

**Excise Registration Code:** 2024-0658

**SUPPLIER:**
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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**Total PO Amount**  
10000.00
**Purchase Order**

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**Excise Registration Code:** UNTS TCM 2024-1174

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**Schedule Total** 25930.00

**Total PO Amount** 25930.01
## Purchase Order

**Supplier:** 0000026677  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

**Ship To:**  
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**Attention:** Jessica Arroyo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0622

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000040580  
Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0659

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**Schedule Total**  
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**Total PO Amount**  
10000.00
**Supplemental Information**

- **Supplier:** 000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** 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

- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Azure Overages Reconcile | | 1.00 | EA | 126609.00 | 126609.00 | 03/12/2024

**Schedule Total**

126609.00

**Total PO Amount**

126609.00

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Authorized Signature
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# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004139 Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
|---|---|---|---|---|---|---|

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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>8 - 1</td>
<td>relocation of furniture during install</td>
<td></td>
<td>141.00</td>
<td>YD</td>
<td>2.75</td>
<td>387.75</td>
<td>03/13/2024</td>
</tr>
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Schedule Total: 387.75

Total PO Amount: 8254.45
Purchase Order

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

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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? Replenishment Option: Standard
Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch Sch Mfg ID

1 - 1 Farmer - TCHATT - RA00028 1.00 EA 4965092.00 4965092.00 03/13/2024

Schedule Total 4965092.00

Total PO Amount 4965092.00
## Purchase Order

**Supplier:** 0000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Apollo Water</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62134.00</td>
<td>62134.00</td>
<td>03/13/2024</td>
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**Schedule Total**  
62134.00

**Total PO Amount**  
62134.00

---

Authorized Signature
**Supplier:** 0000062694  
Priority Power Management LLC  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Priority Power</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12852.00</td>
<td>12852.00</td>
<td>03/13/2024</td>
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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:**  
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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1030.00</td>
<td>1030.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1030.00

**Total PO Amount**  
1030.00

---

Authorized Signature
**Purchase Order**

**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

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Education Dynamics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>03/13/2024</td>
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**Schedule Total**
80000.00

**Total PO Amount**
80000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000023740  
Springer Nature Customer Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0359

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CHP Nature Masterclass</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6075.00</td>
<td>6075.00</td>
<td>03/14/2024</td>
<td>Standard</td>
<td></td>
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<td>6075.00</td>
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**Total PO Amount**  
6075.00
## Purchase Order

**Supplier:** 0000042102  
Douglas Electrical Services, LLC  
1405 Timberline Dr  
Benbrook TX 76126-3820  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line\-Sch
<table>
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<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>550 BLY Douglas Elec Garage Pole Lights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14054.75</td>
<td>14054.75</td>
<td>03/14/2024</td>
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**Schedule Total**  
14054.75

**Total PO Amount**  
14054.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<table>
<thead>
<tr>
<th>Order Details</th>
</tr>
</thead>
</table>
| **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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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Dickies Arena FY25</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70000.00</td>
<td>70000.00</td>
<td>03/14/2024</td>
<td></td>
</tr>
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</table>

**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006632  
Washington State University  
240 French AdminBldg  
PO Box 641025  
Pullman WA 99164-1025  
United States

**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:** 2024-0657

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1</td>
<td>Stakeholder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
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Shipping Details:
- **Supplier:** GL Seaman & Company
  - Address: 4201 International Pkwy, Carrollton TX 75007-1911, United States
- **Ship To:**
  - **Address:**
  - **Phone/Email:** Roys, Jill
  - **Email:** Jill.Roys@untsystem.edu

Financial Details:
- **Payment Terms:** 30 days, Dest., prepay & add
- **Freight Terms:** GROUND
- **Currency:**
- **PO Price:** 6015.52
- **Extended Amt:** 6015.52
- **Due Date:** 03/14/2024

Order Details:

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
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<td>Knoll Office 336 Group 1</td>
<td>1.00</td>
<td>EA</td>
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<td>Knoll Office 370M Group 2</td>
<td>1.00</td>
<td>EA</td>
<td>3059.03</td>
<td>03/14/2024</td>
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<td>3 - 1</td>
<td>Design Tex Freight</td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>03/14/2024</td>
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<td>4 - 1</td>
<td>CF Stinson Freight</td>
<td>1.00</td>
<td>EA</td>
<td>38.00</td>
<td>03/14/2024</td>
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<tr>
<td>5 - 1</td>
<td>GLS Labor</td>
<td>1.00</td>
<td>EA</td>
<td>1510.00</td>
<td>03/14/2024</td>
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**Total PO Amount:** 10648.55
**CHANGE ORDER - REPRINT**

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<td>HS763-HS00003057</td>
<td>03-14-2024</td>
<td>1 - 2024-06-26</td>
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**Payment Terms**
- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000041966
- Johnson C Smith University
- 100 Beatties Ford Rd
- Charlotte NC 28216-5302 United States

**Ship To:**
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**Attention:** Erica Diego

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

### Line Item Details

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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>AIM-AHEAD RF00280-SUB00279 JOHNSON C. SMITH UNIV.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/14/2024</td>
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<tr>
<td>2</td>
<td>AIM-AHEAD RF00280-SUB00279 JOHNSON C SMITH UNIV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74621.00</td>
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**Schedule Total**
- 25000.00
- 74621.00

**Total PO Amount**
- 99621.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026158  
Raabe, Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States

**Ship To:**  
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| Attention: Laura Gonzalez | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** HSC CONTRACT 2024-0523

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<th>Due Date</th>
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</table>
| 1-1      | Raabe, Tim 2024  
Contract   |                       | 1.00      | EA  | 1000.00                                | 1000.00     | 03/14/2024 |

**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

### DUPLICATE

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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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:** 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

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<td>32.80</td>
<td>656.00</td>
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<td>Est Box Charges</td>
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<td>Est Freight</td>
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<td>EA</td>
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**Schedule Total**  
656.00

**Schedule Total**  
18.42

**Schedule Total**  
69.00

**Total PO Amount**  
743.42

Authorized Signature
**Purchase Order**

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<td>Library 3rd Floor</td>
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<td>Provost Suite - IDIQ</td>
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<td>Reimbursable Expenses</td>
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<td>03/15/2024</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Total PO Amount**: 130680.01

**Supplier**: 0000057339
Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
HS763-HS00003083  
03-15-2024

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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</table>

**Total PO Amount**  
3860.00

---

**Attention:** DR. MICHAEL FORSTER

---

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# 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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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
31500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000040530  
Baihan Lin  
5282 Post Rd Apt 4C  
Bronx NY 10471-3074  
United States

**Ship To:**  
Baihan Lin  
5282 Post Rd Apt 4C  
Bronx NY 10471-3074  
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:** 2024-0637

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorizing Signature**

---

**Purchase Order**

| Supplier | Cuevas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| 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

---

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Megan Raetz</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>525 Avis Dr Ste 10 Ann Arbor MI 48108-9616 United States</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
**700.00**

**Total PO Amount**  
**49530.00**
## Purchase Order

**Supplier:** 0000035560 The Queen's Medical Center
1301 Punchbowl St
University Tower #508
Honolulu HI 96813-2413
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt Code:** 2024-0472

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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**

**Duplicate**  
**Dispatch Via Print**  
---  
**Purchase Order**: HS763-HS00003108  
**Date**: 03-19-2024  
**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**:  
---  
**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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**Tax Exempt ID:**  
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**Schedule Total**

2328.03

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**Authorized Signature**
Supply: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Tax Exempt ID:
Line- Sch Sch Mfg ID

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total**  
4245.00

**Total PO Amount**  
4245.00

---

Authorized Signature
Authorized Signature

**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 320.76

**Tax Exempt ID:** Replenishment Option: Standard

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**Payment Terms:**  
1 Day Pay  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency:**
**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

<table>
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Authorized Signature
**Supplier:** CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
38225.00

**Total PO Amount**  
38225.00
## Purchase Order

**Supplier:** 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

**Tax Exempt?**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>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>
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</table>

**Schedule Total**  
145.00

**Total PO Amount**  
145.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>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>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>
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**Schedule Total** 7481.50

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>SitOnIt1033.BK2.F, AR6--AL3-LA4-E3-CH1-FC13-B21-CS5-MC23-FABRIC---FG5-SYNERGYDENIM-KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog Frame</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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**Schedule Total** 1627.50

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<tr>
<td>3 - 1</td>
<td>Labor to deliver and install</td>
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<td>1.00</td>
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<td>1035.00</td>
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**Schedule Total** 1035.00

**Total PO Amount** 10144.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041398
Angela Sy
1212 Nuuanu Ave Apt 2907
Honolulu HI 96817-4036
United States

Ship To:
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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

<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>AIM-AHEAD Evaluation</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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</tbody>
</table>

Schedule Total 26000.00

Total PO Amount 26000.00
# Purchase Order

**UNT Health Science 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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<tr>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Evaluation Contract_Nicole Maccalla</td>
<td>Standard</td>
<td>Nicole Maccalla</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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</table>

**Schedule Total:** 26000.00

**Total PO Amount:** 26000.00

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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>0000041233</th>
</tr>
</thead>
<tbody>
<tr>
<td>Daniel F Sarpong</td>
<td></td>
</tr>
<tr>
<td>140 Marblehead Ct</td>
<td></td>
</tr>
<tr>
<td>Jackson MS 39211-4244</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica 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</th>
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<tbody>
<tr>
<td>Line-Sch:</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Evaluation Contract_Daniel Sarpong</td>
<td>1.00</td>
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</table>

**Schedule Total:** 26000.00

**Total PO Amount:** 26000.00
## Purchase Order

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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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>Layne Glass 4th floor Foggy Windows</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7629.50</td>
<td>7629.50</td>
<td>03/21/2024</td>
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**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
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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<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef</td>
<td>71408.42</td>
<td>1.00</td>
<td>EA</td>
<td>71408.42</td>
<td>71408.42</td>
<td>03/21/2024</td>
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<tr>
<td></td>
<td>Project - General Construction Agreement</td>
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**Schedule Total**
71408.42

| 2 - 1    | Payment Bond     | 634.00 | 1.00 | EA  | 634.00  | 634.00    | 03/21/2024 |
|          |                  |       |       |     |         |           |         |

**Schedule Total**
634.00

| 3 - 1    | Pending Change Orders | 0.01 | 1.00 | EA  | 0.01 | 0.01 | 03/21/2024 |
|          |                      |       |       |     |     |     |           |

**Schedule Total**
0.01

**Total PO Amount**
72042.43
**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: 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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Farmer - Depression - RA00031</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399736.00</td>
<td>399736.00</td>
<td>Standard</td>
<td>03/21/2024</td>
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</table>

Schedule Total  
399736.00

Total PO Amount  
399736.00

Authorized Signature
**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

**Excise Registration Code:** RAWD000184-SUB00349

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT</td>
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<td>8.00</td>
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<td>915.00</td>
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**Schedule Total** 7320.00

**Total PO Amount** 7320.00
**Purchase Order**

**Supplier:** 0000042100 Medassets, Inc  
290 E John Carpenter Fwy  
Irving TX 75062-2730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0700

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<tr>
<td>1 - 1</td>
<td>Sg2 Subscription for MHA program</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>PHC Corporation of North America</td>
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<td>North America</td>
<td></td>
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<tr>
<td>1300 Michael Dr Ste A</td>
<td></td>
</tr>
<tr>
<td>Wood Dale IL 60191</td>
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<table>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<td>Tori Como</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>Line- Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>VIP ECO Energy Star Freezer</td>
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<td>14701.00</td>
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Schedule Total: 29402.00

Total PO Amount: 29402.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<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>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Tori Como</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |
| **Tax Exempt ID:** |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Drawer Freezer Racks | 38.00 | EA | 177.75 | 6754.50 | 03/25/2024 |
| **Schedule Total** | 6754.50 |
| **Total PO Amount** | 6754.50 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Ship Via</td>
<td>Ground</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>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td><strong>Excise Registration Code:</strong> 2024-0572</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040503  
Kirk Roberts  
1335 Leh  
Houston TX 77018  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | RF Mentor Cohort 2 Kirk Roberts |
| 1.00 | EA |
| 10000.00 | |
| 10000.00 | 03/25/2024 |

- **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

---

## DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>HS763-HSl00003199</td>
<td>03-25-2024</td>
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## Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

## Ship Via

### Supplier:
0000030380
Oak Hill Courier, LLC
21434 Oak Hill Rd
Ewing IL 62836-1135
United States

### Attention:
Susan Jordan
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
Oak Hill Courier, LLC
21434 Oak Hill Rd
Ewing IL 62836-1135
United States

### Attention:
Susan Jordan
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Sch

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
<td>3529.20</td>
<td>03/25/2024</td>
<td></td>
</tr>
</tbody>
</table>

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### Schedule Total
3529.20

### Total PO Amount
3529.20

---

Authorized Signature
**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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<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>
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<tbody>
<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>
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</table>

**Schedule Total**

241.00

**Total PO Amount**

241.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**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>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>18187.00</td>
<td>36374.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
36374.00

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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>2 - 1</td>
<td>Freight includes $1000 credit for buyboard discount</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
36724.00
**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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<td>HS763-HS00003210</td>
<td>03-25-2024</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030354  
CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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>Ossabaw pigs - 2 gilts, 2 barrows</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5464.00</td>
<td>21856.00</td>
<td>03/25/2024</td>
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</tbody>
</table>

**Schedule Total**  
21856.00

**Total PO Amount**  
21856.00

---

**Authorized Signature**
## Purchase Order

**DENTON TX 76205**

### 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
Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-0992

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **LIQUID NITROGEN**
  - **112.39**
- **CYLINDER USAGE CHARGE**
  - **37.02**

**Total PO Amount**

- **149.41**

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Scintillation Vial  
20mL PET, PP Cap  
500/CS, Liquid Scintillation Vials, Caps  
Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400 | | 2.00 | CS | 245.00 | 490.00 | 03/26/2024 |

**Schedule Total** 490.00

| 2 - 1 | Wood Cotton  
Applicator 6"x1/2"  
Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case | | 10.00 | EA | 6.00 | 60.00 | 03/26/2024 |

**Schedule Total** 60.00

| 3 - 1 | Pad Absorbant Heavy  
Roll 16"x100" 2 RL/CS | | 1.00 | CS | 151.00 | 151.00 | 03/26/2024 |

**Schedule Total** 151.00

| 4 - 1 | Surgery Blades #11  
Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box | | 1.00 | EA | 24.00 | 24.00 | 03/26/2024 |

**Schedule Total** 24.00

| 5 - 1 | #3M Economy, SS, Scalpel Handle #3M  
handle is refined, | | 1.00 | EA | 9.00 | 9.00 | 03/26/2024 |

**Schedule Total** 9.00

---

Authorized Signature
**Purchase Order**

**Vendor:** 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?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
lightweight and extremely durable.
Small fitment for #10-15 scalpel blades

**Schedule Total** | 9.00

**Total PO Amount** | 734.00

Authorized Signature
**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Thorpe, Roland 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
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LBM Feb &amp; Mar 2024_Forever Fit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>03/27/2024</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>2LBM Feb &amp; Mar 2024_Forever Fit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: La Shundra Marshall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 SI# CD3D04 Dell Latitude 5540 6.00 EA 1415.00 8490.00 03/27/2024

Schedule Total 8490.00

Total PO Amount 8490.00

Authorized Signature
**Purchase Order**

**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

**Attention:** DR. MICHAEL GATCH

---

<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>paramethyl Acetyl fentanyl (hydrochloride) 5mg</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>355.00</td>
<td>710.00</td>
<td>03/27/2024</td>
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<td>Shipping</td>
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<td>39.00</td>
<td>39.00</td>
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<tr>
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<td>DEA fee</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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**Total PO Amount** 774.00

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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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<tr>
<td>1</td>
<td>LCD, 75&quot; SAMQB75RN</td>
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<td>EA</td>
<td>2963.90</td>
<td>2963.90</td>
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<td>Schedule Total 2963.90</td>
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<td>OVERLAY, 75&quot; LCD TOUCHSCREEN</td>
<td>1.00</td>
<td>EA</td>
<td>2415.99</td>
<td>2415.99</td>
<td>03/28/2024</td>
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<td>WALL MOUNT</td>
<td>1.00</td>
<td>EA</td>
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<td>4</td>
<td>HARDWARE KIT</td>
<td>1.00</td>
<td>EA</td>
<td>12.54</td>
<td>12.54</td>
<td>03/28/2024</td>
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<td>Schedule Total 12.54</td>
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<tr>
<td>5</td>
<td>CABLE, 6'</td>
<td>1.00</td>
<td>EA</td>
<td>13.20</td>
<td>13.20</td>
<td>03/28/2024</td>
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<td>Schedule Total 13.20</td>
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<td>6</td>
<td>CABLE, 3M USB</td>
<td>1.00</td>
<td>EA</td>
<td>8.29</td>
<td>8.29</td>
<td>03/28/2024</td>
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<td></td>
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<td>Schedule Total 8.29</td>
<td></td>
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<tr>
<td>7</td>
<td>on-site installation and wiring,</td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>03/28/2024</td>
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<td>Schedule Total 2300.00</td>
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**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

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>coordination and supervision</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>233.69</td>
<td>233.69</td>
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Schedule Total  

2300.00

8 - 1  
Includes all G & A expenses

Schedule Total  

233.69

Total PO Amount  

8226.28

Authorized Signature
# Purchase Order

**Supplier:** 0000026872  
Alkali Scientific LLC  
5370 NW 35th Terrace Ste 112  
Fort Lauderdale FL 33309  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.95</td>
<td>59.95</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bench Pad Absorbent, Diaper Style, 17 x 24 * 300/CS</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>97.00</td>
<td>970.00</td>
<td>03/28/2024</td>
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**Schedule Total**  
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**Total PO Amount**  
1029.95
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
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Total PO Amount: 407.78
**Purchase Order**

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<td>EAB Global Inc dba EAB</td>
<td></td>
<td>Morales, Gabriel Adrian</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total** 133872.00

**Total PO Amount** 133872.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 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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### Tax Exempt?

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**Schedule Total**

| 65564.69 |

**Total PO Amount**

| 65564.69 |

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## Purchase Order

### Invoice Details
- **Company:** UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

### DUPLICATE
- **Purchase Order Date:** 03-29-2024
- **Revision:**

### Payment Terms
- **1 Day Pay**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Name:** Jackson Laboratory
- **Address:** 610 Main Street, Bar Harbor ME 04609-1526, 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

### Attention
- **Name:** Julie RF00253

### Ship To
- **Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **ID:**

### Replenishment Option
- **Standard**

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 | Male age 14w - C57BL/6J Strain 000664 Mice | 12.00 | EA | 66.92 | 803.04 | 03/29/2024

**Schedule Total** | 803.04

2 - 1 | Female Mice age 14w - Strain 000664, C57BL/6J | 12.00 | EA | 57.92 | 695.04 | 03/29/2024

**Schedule Total** | 695.04

3 - 1 | Box Charges | 1.00 | EA | 73.68 | 73.68 | 03/29/2024

**Schedule Total** | 73.68

4 - 1 | Freight | 1.00 | EA | 276.00 | 276.00 | 03/29/2024

**Schedule Total** | 276.00

**Total PO Amount** | 1847.76

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 21000.00

Total PO Amount 21000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
945.00

**Total PO Amount**  
9257.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
500.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt ID: 0000059404

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024 | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 | 1087.17 |
| 11 - 1   | Veriti Thermal Cycler (2990245163) AB RC  
Support Begin Date: 03/13/2024End Date: 03/12/2025 | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 | 1087.17 |
| 12 - 1   | Veriti Thermal Cycler (2990245163)  
Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024 | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 | 500.00 |
| 13 - 1   | Veriti Thermal Cycler (2990245166) AB RC  
Support Begin Date: 03/13/2024End Date: 03/12/2025 | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 | 1087.17 |

**Schedule Total:** 1087.17

Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** Life Technologies Corporation  
**Address:** 5781 Van Allen Way, Carlsbad, CA 92008, United States

**Ship To:** UNT Health Science Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu, Denton, TX 76205, United States

---

**Excise Registration Code:** 2024-0691

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Schedule Total

500.00

1087.17

500.00

1087.17

500.00

1087.17
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0691

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**Schedule Total**  

500.00

**Total PO Amount**  

17458.87

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Authorized Signature
### Purchase Order

**Supplier:** Oklahoma State University  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Deuncck Jones  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**United States**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042105
Elizabeth Grace
4207 Arundel Ct
College Station TX 77845-4894
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Mary Findley

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Beth Grace PSA | | 1.00 | EA | 40000.00 | 40000.00 | 04/02/2024

**Schedule Total** | 40000.00

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**Total PO Amount** | 40000.00

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**Excise Registration Code:** 2024-0698
**Purchase Order**

**Excise Registration Code:** 2024-0655

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Authorized Signature
**Purchase Order**

**DENTON TX 76205 United States**

**Supplier:** 0000040823 Eilon Gabel 9727 Horner St Los Angeles CA 90035-2812 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0660

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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| Total PO Amount | 10000.00 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

---

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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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**Schedule Total**  
32.00

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**Total PO Amount**  
32.00

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**Authorized Signature**
# Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

| Purchase Order          | Date         | Dispatch Via Print
|-------------------------|--------------|---------------------|
| HS763-HS00003295       | 04-03-2024   | Revision

## Payment Terms

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

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<td>1100</td>
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<td></td>
<td>West Lafayette IN 47906-1332</td>
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<td></td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: 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?

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**Schedule Total**  
13439.00

**Total PO Amount**  
13439.00
Supplier: 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
25000.00

| 2 - 1    | Cardea Subaward for RTTC #2 |       |               | 1.00 | EA  | 59925.00 | Standard             | 59925.00 | 04/03/2024 |
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Schedule Total  
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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:** 0000026808
EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Standard</td>
<td>1 - 1</td>
<td>Custom DNA Kits for INACIF</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</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>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

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<table>
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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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010273  
NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
United States

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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Single, 2-month time-limited DBLR evaluation licence and 2-month single user access to the DBLR e-learning module.</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

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Denton TX 76205  
United States

<table>
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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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**Schedule Total** 730.41

|             | 2 - 1    | D5000 Reagents containing Sample Buffer and Ladder (<gt;&lt;gt;) part of the TapeStation systems |                      | 3.00     | EA  | 103.79   | 311.37      | 04/03/2024 |
|             |          |                  |                       |          |     |          |             |         |

**Schedule Total** 311.37

|             | 3 - 1    | Shipping and handling |                      | 1.00     | EA  | 98.00    | 98.00       | 04/03/2024 |
|             |          |                  |                       |          |     |          |             |         |

**Schedule Total** 98.00

**Total PO Amount** 1139.78

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**Authorized Signature**
**Purchase Order**

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Denton TX 76205
United States

**Attention:** DR. RAGHU KRISHNAMOORTHY

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**Tax Exempt ID:**

**Vendor:** Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

| Supplier: 0000016831 Intercon Environmental Inc | 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:** 2024-1354

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**Schedule Total** 5775.00

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**Schedule Total** 0.01

**Total PO Amount** 5775.01
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-1279

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
2025.01

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000002656
MID-Continental Restoration Company  
401 E Hudson St  
Fort Scott KS 66701-0429  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1272

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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**: 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

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United States

**Tax Exempt?**  
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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:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 651.87

Authorized Signature
### 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

---

| Supplier | Enantis s.r.o.  Kamenice 771/34  Brno 62500  Czech Republic |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention** | Jessica Medina |
| **Bill To** | UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States |

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**Total PO Amount**: 520.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Dr. Kyle Emmitte

**Ship To:**
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**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

Authorized Signature
**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:**  
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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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 3100.00

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**Schedule Total** 5352.40

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**Schedule Total** 676.00

**Total PO Amount** 9128.40
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**DUPPLICATE**

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**Buyer**
Laduke, Rebecca A
Phone/ Email
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

---

**Supplier:** Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

---

### Line Item Details

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**Schedule Total:** 1799.70

| 2    | KAPA Adapter Dilution Buffer (25 mL) | | 1.00 | EA | 182.00 | 182.00 | 04/05/2024 |

**Schedule Total:** 182.00

| 3    | KAPA Unique Dual-Indexed Adapters Kit (15M) | | 1.00 | EA | 2136.60 | 2136.60 | 04/05/2024 |

**Schedule Total:** 2136.60

| 4    | Roche Diagnostics KAPA HYPERPURE | | 1.00 | EA | 360.00 | 360.00 | 04/05/2024 |

**Schedule Total:** 360.00

| 5    | Lib Quant Kit (Illumina/Un) | | 2.00 | EA | 524.00 | 1048.00 | 04/05/2024 |

**Schedule Total:** 1048.00

| 6    | Processing Fee | | 1.00 | EA | 55.00 | 55.00 | 04/05/2024 |

**Schedule Total:** 55.00

---

**Authorized Signature**
**Purchase Order**

**Supply: 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

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
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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**Total PO Amount** 36956.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Navigator:**  
**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:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0712

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**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00

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**Authorized Signature**
**Purchase Order**

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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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**Schedule Total** 415.00

**Total PO Amount** 415.00

**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

**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037254  
Techprotectus Inc  
13519 78th Ave # 11B  
Flushing NY 11367-3287  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
3850.00

Schedule Total  
3850.00

Schedule Total  
1024.00

Total PO Amount  
8724.00

Authorized Signature

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**DUPPLICATE**  
**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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**Currency**
## Purchase Order

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001478  
Electron Microscopy Sciences  
PO Box 550  
1560 Industry Road  
Hatfield PA 19440  
United States

**Attention:** DR. RAGHU KRISHNAMOORTHY

---

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<td>Paraformaldehyde 16% - 10 x 10 mL</td>
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| 2 - 1    | DEPEX - 500 mL                |               |        | 1.00     | EA  | Standard              | 151.50   | 151.50       | 04/08/2024|
|          |                               |               |        |          |     |                       |          |              |          |
|          | schedule total                |               |        |          |     |                       | 151.50   |              |          |

**Total PO Amount:** 268.50

---

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**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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
## 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: 2024-0725

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**Schedule Total**  
7778.04

**Total PO Amount**  
7778.04

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**Authorized Signature**
# Purchase Order

## Supplier:
0000042275 2ED LLC  
1809 Honey Mesquite Ln  
Flower Mound TX 75028-8222  
United States

## 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:
2024-0720

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| Schedule Total | 20000.00 |

| Total PO Amount | 20000.00 |
# Purchase Order

**SUPPLIER:** 0000038290  
a-tune software INC  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
United States

**SHIP TO:**  
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**ATTENTION:** Susan Jordan  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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:** 124310.00

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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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Talis Aspire FY24</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

Authorized Signature
### Purchase Order

**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

**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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<table>
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**Schedule Total**  
31814.00

**Total PO Amount**  
31814.00

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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 | Elsevier Inc  
Clinical Solutions NA  
1600 John F Kennedy Blvd  
Ste 1800  
Philadelphia PA 19103-2899  
United States |
|-----------|

| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
|-----------|

| Attention: | Megan Horn  
Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
51115.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers**: 0000024243
Pitchbook Data
901 5th Ave Ste 1200
Seattle WA 98164-2017
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**

34000.00

**Total PO Amount**

34000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
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:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>GROUND</td>
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<td><strong>Phone/ Email</strong></td>
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<td>940/369-5500 Ashley</td>
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<td><strong>Supplier:</strong> 0000005906</td>
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<tr>
<td>Paper Concepts Inc</td>
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<tr>
<td><strong>Attention:</strong> Magdalena Pule</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th><strong>Due Date</strong></th>
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**Schedule Total**: 200.00

| 2 - 1        | 3 X Frames          |           | 1.00         | EA      | 52.50         | 52.50           | 04/09/2024   |

**Schedule Total**: 52.50

| 3 - 1        | Freight             |           | 1.00         | EA      | 89.00         | 89.00           | 04/09/2024   |

**Schedule Total**: 89.00

**Total PO Amount**: 341.50

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**Authorized Signature**
Purchase Order

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<tr>
<td>City</td>
<td>Germantown NY 12526</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>UNT System Business Service Center</td>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Address</td>
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Total PO Amount: 1087.40
**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>
</tr>
</tbody>
</table>

**Supplier:** Riskonnect Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

| Total PO Amount | 91218.94 |

**Authorized Signature**
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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

**Jackson Laboratory**  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Laduke, Rebecca A**  
940/369-5500  
Laduke@untsystem.edu

---

**Supplier:** 0000036174  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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**  
763.34

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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:** DR. KATALIN PROKAI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<th>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:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julianna Summerlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0765

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**Schedule Total**
3600.00

**Total PO Amount**
3600.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kara Cizek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2024-0785

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### Schedule Total
3600.00

### Total PO Amount
3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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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:** Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<th>Item/Description</th>
<th>Quantity</th>
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<td>Palladium acetate, 98%</td>
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<td>1,2-Dibromobenzene, 97%</td>
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<td>3</td>
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**Total PO Amount**

- **160.00**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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<th>UOM</th>
<th>PO Price</th>
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Total PO Amount 1188.84

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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## DUPLICATE

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## Buyer

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<tr>
<td>Morales, Gabriel</td>
<td>Adrian 940/369-5500</td>
</tr>
<tr>
<td>Gabriel. Morales@</td>
<td>untsystem.edu</td>
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## Supplier

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<td>0000030679 Regent Services</td>
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<tr>
<td>101 Saint Louis</td>
<td>Ave</td>
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<tr>
<td>Fort Worth TX 76104-1229</td>
<td>United States</td>
</tr>
</tbody>
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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

---

## Supplier:

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<td>Ave</td>
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<tr>
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## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## 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>IRP_BLY Regent Svcs Apr 2024</td>
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**Schedule Total**  
10277.40

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**Total PO Amount**  
10277.40

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<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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</table>

Supplier: 0000041983
Mad Genius Inc
279 S Perkins St
Ridgeland MS 39157-2702
United States

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Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRACT# 2024-0707

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<td>Mad Genius</td>
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<td>1.00</td>
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<td>25000.00</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0633

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<td>Call Out Charge</td>
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**Schedule Total**  
3055.00

| 2 - 1    | Pump Vacuum, Degasser |        | 1.00 | EA  | 952.00 | 952.00 | 04/11/2024|

**Schedule Total**  
952.00

| 3 - 1    | Performance Maintenance Kit |        | 1.00 | EA  | 1812.00 | 1812.00 | 04/11/2024|

**Schedule Total**  
1812.00

**Total PO Amount**  
5819.00

---

**Authorized Signature**
**Purchase Order**

**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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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Unchained Labs</td>
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<tr>
<td>4747 Willow Rd</td>
<td></td>
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<tr>
<td>Pleasanton CA 94588-2763</td>
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<tr>
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12700.00

**Total PO Amount**  
12700.00
## Purchase Order

**UNT Health Science 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. 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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<tr>
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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Total PO Amount:** 149.41
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany Roen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<td>Latitude 5440 With 16GB HSC'sImage</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** OriGene Technologies, Inc.
9620 Medical Center Dr Ste 200
9620 Medical Center Dr Ste 200
Rockville MD 20850-6494
United States

**Ship To:**

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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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**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

<table>
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<tr>
<th>Supplier: 0000003272 OriGene Technologies, Inc. 9620 Medical Center Dr Ste 200 9620 Medical Center Dr Ste 200 Rockville MD 20850-6494 United States</th>
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<td>Goat Anti-OASIS / CREB3L1 Antibody (100 ug)</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:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
567.41

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**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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Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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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

**Filtration Concepts**  
8718 County Road 6835  
Lubbock TX 79407-1137  
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 Item

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**Schedule Total**  
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**Total PO Amount**  
25000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

### Ship To:  
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### Attention:  
James Calaway

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
234.00

**Total PO Amount**  
6669.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Schedule Total** 82.20

**Total PO Amount** 2009.56

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**Authorized Signature**
## Purchase Order

### DUPPLICATE

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**Freight Terms:** Dest., prepaid & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC  
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**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

### Supplier Information

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530, Grapevine TX 76099-9734, United States

### Line Items

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**Tax Exempt ID:**  
**Currency:**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**UNTHSC**

**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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**Authorized Signature**
# Purchase Order

**Customer:**

**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

**Purchase Order**

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**Total PO Amount**: 38551.14

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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.
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 193.80

**Schedule Total** 193.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
### Purchase Order

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**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

---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Schedule Total**  
80461.44  
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26372.40  
8649.00  
902.88  
1711.45  

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

7 - 1 Knoll - WS.01 - Knoll Dividends Workstations

1.00 EA 60855.96 60855.96 04/15/2024

Schedule Total 60855.96

8 - 1 Delivery & Installation

1.00 EA 16409.64 16409.64 04/15/2024

Schedule Total 16409.64

Total PO Amount 214160.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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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

**Authorized Signature**

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### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 5090.86
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<th>Quantity</th>
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  **Schedule Total** 488.62

| 2 - 1    | Cable Management - 2 Pak Under Desk Cable Management Tray & Ties | 12.00 | EA | 21.66 | 259.92 | 04/15/2024 |

  **Schedule Total** 259.92

| 3 - 1    | Delivery & Installation | 1.00 | EA | 29.94 | 29.94 | 04/15/2024 |

  **Schedule Total** 29.94

**Total PO Amount** 778.48

---

**Authorized Signature**
CHANGE ORDER - REPRINT

Purchase Order

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

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Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 525.00

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Schedule Total 70.00

| 3 - 1     | Delivery & Installation |        | 1.00 | EA | 50.57 | 50.57 | 04/15/2024 |

Schedule Total 50.57

Total PO Amount 645.57

Authorized Signature
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**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:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 21958.04

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**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: 4114.48

| 3 - 1    | Always Chair (4-star Base) QTY 6 @ $1,091.20ea | 1.00 EA | 6547.20 | 6547.20 | 04/15/2024 |

Schedule Total: 6547.20

| 4 - 1    | Delivery & Installation | 1.00 EA | 2004.78 | 2004.78 | 04/15/2024 |

Schedule Total: 2004.78

**Total PO Amount:** 46110.22

---

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:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
567.41

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

437.10

27.50

35.50

**Total PO Amount**

500.10
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 15600.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HGAC BT01-21 ZCB

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**Schedule Total**

23760.00

**Total PO Amount**

23760.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States  

## Details

- **Supplier:** 0000037265  
  Barbara Aranda-Naranjo  
  8401 N New Braunfels Ave  
  Apt 101  
  San Antonio TX 78209-1110  
  United States  

- **Ship To:**  
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- **Attention:** Lenore Price  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0473

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**

**Total PO Amount** 10000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**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**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: HS763-HS00003481  
Date: 04-16-2024  
Revision

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order Details

- **Purchase Order Number:** HS763-HS00003482
- **Date:** 04-16-2024
- **Revision:**

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500.
  Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Supplier:** 0000023731
  Bio-Techne Sales Corp
  614 McKinley Place NE
  Minneapolis MN 55413
  United States

### Ship To:
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### Attention:
Dr. Denise Inman

### Bill To:
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Item Information

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### Total PO Amount
1197.60

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Author: Dr. Denise Inman
Date: 04-16-2024
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1939.79
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Kaufordnung:**  
**Kaufordnungstyp:** D  
**Kaufordnungsnr.:** HS763-HS00003485  
**Datum:** 04/16/2024  
**Revision:**

**Liefereinheit:**  
**Lieferdatum:**

**Förderung:**  
**Frachtbezeichnung:**  
**Lieferort:**

**Käufer:**  
**Kontaktperson:** Rebecca A. Laduke  
**Phone:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Lieferant:**  
**Adresse:** Summus Industries, Inc  
**Adresse:** 77 Sugar Creek Center Blvd  
**Ort:** Sugar Land TX 77478  
**Land:** United States

**Fiskalcode:**  
**Steuerexempt:**

#### Excise Registration Code: DIR TSO 3763

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**Gesamtpreis:**  

**Total PO Amount:** 18338.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total

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Total PO Amount

5186.40

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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- 529.20
- 180.00

Total Schedule Amount: 11342.15

Authorized Signature
**Purchase Order**

**Supplier:** 000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 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
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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 |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000021450  
Nicoya Lifesciences Inc  
B-29 King Street East  
Kitchener ON N2G 2K4  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**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. Kastellarizos

**Bill To:** UNT 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**

**Authorization Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Magdalena Pule

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1387

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| Schedule Total |                      |                       |          |     |                                        |              | 122103.24 |
| 2 - 1    | Bonds            |                       | 1.00     | EA | 2831.52      | 2831.52     | 04/17/2024 |
|          |                  |                       |          |     |                                        |              |         |
| Schedule Total |                      |                       |          |     |                                        |              | 2831.52  |
| 3 - 1    | Pending Change Orders |                   | 1.00   | EA | 0.01         | 0.01        | 04/17/2024 |
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**Total PO Amount:** 124934.77

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**Authorized Signature**
## Purchase Order

**United States**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0741

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
117.73
**UNT Health Science Center**  
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

**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**  
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**Total PO Amount**  
2830.00

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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:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
4.00

**Total PO Amount**  
616.90
| Supplier: 0000014051 UNT Health Science Center Cashier’s Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. XIANGRON SHI | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Study Participant Payments</td>
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Schedule Total 20000.00

Total PO Amount 20000.00
## Purchase Order

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca 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:
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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 |
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<td>0000045028</td>
<td>H-2795ALUMINUM STEP LADDER – 4</td>
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### Schedule Total
110.00

### Total PO Amount
110.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018276
Grant, Sheila
3329 w 6th st
Ft Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule

**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

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<td>1-1</td>
<td>Monticello News April</td>
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<td>1.00</td>
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<td>771.75</td>
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**Schedule Total**

771.75

**Total PO Amount**

771.75
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** James Calaway  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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<tr>
<td>1</td>
<td>EAD 2nd Floor - Proposal 6858 - REF MODEL# N49CUNW--2-22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.04</td>
<td>6.00 EA</td>
<td>752.85</td>
<td>4517.10</td>
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**Schedule Total:** 4517.10

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<td>8.00 EA</td>
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**Schedule Total:** 415.00

**Total PO Amount:** 10954.90

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** DR. LUIS COLON-PEREZ  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meloxicam inj solution, 10mL vial</td>
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<td>62.49</td>
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| 2 - 1    | Shipping        |            |               |        | 1.00     | EA  | 16.00   | 16.00        | 04/18/2024 |
|          |                 |            |               |        |          |     |         |              |         |
|          |                 |            |               |        | Schedule Total |     | 16.00   |              |         |

**Total PO Amount**  
78.49

**Authorized Signature**
# Purchase Order

**Supplier:** 0000018891  
MP Biomedicals  
PO Box 7400847  
4472 Solutions Center  
Chicago IL 60674-8447  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description:** 5-Fluorouracil, 1gram  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 39.95  
**Extended Amt:** 39.95  
**Due Date:** 04/18/2024

**Schedule Total**  
39.95

**Total PO Amount**  
39.95

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1299

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**Schedule Total** 138776.00

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**Schedule Total** 3784.80

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**Schedule Total** 0.01

**Total PO Amount** 142560.81

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**Authorized Signature**
**Purchase Order**

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<th>Dr. Rebecca Cunningham</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
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<td>Denton TX 76205</td>
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**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: 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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**SHIP TO:**  
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**Attention:** 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**  
3648.00

**Total PO Amount**  
3648.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<th><strong>Supplier:</strong> Summus Industries, Inc</th>
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<th><strong>Attention:</strong> Stephanie Etter</th>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**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:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
212.55  
238.83  
123.10  
56.40

**Total PO Amount:** 630.88
**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:** 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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-0992

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**Schedule Total**

119.08

17.01

**Total PO Amount**

136.09
Authorized Signature

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Total PO Amount: 1818.84
**Authorized Signature**

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**UNIT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>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:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GL Seaman - PA bench</td>
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**Schedule Total**
1154.88

**Total PO Amount**
1154.88

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**DENTON TX 76205**

**United States**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000070560

**MWI Vet Supply**

**3041 W Pasadena Dr**

**Boise ID 83705-4776**

**United States**

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Tax Exempt?**

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<td>Euthaphen Soln 100mL</td>
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**Schedule Total:**

- **3.51**
- **45.41**
- **8.00**
- **12.58**
- **25.00**
- **15.26**

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**Authorized Signature**

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<td>Sulfamethoxazole and Trimethroprim Oral Susp 473 mL</td>
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**Schedule Total** | **65.02**

**Total PO Amount** | **174.78**
**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:**  
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**Attention:** Tori Conger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0668

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**Schedule Total**  
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| 2 - 1    | V-Plex Vascular Injury Kit |        | 1.00     | EA  | 892.00   | 892.00       | 04/22/2024 |

**Schedule Total**  
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| 3 - 1    | V-Plex Vascular Panel Kit |        | 2.00     | EA  | 3480.80  | 6961.60      | 04/22/2024 |

**Schedule Total**  
6961.60

| 4 - 1    | V-Plex Custom Cytokine Panel |        | 1.00     | EA  | 576.00   | 576.00       | 04/22/2024 |

**Schedule Total**  
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| 5 - 1    | V-Plex Custom Cytokine Panel |        | 2.00     | EA  | 2453.60  | 4907.20      | 04/22/2024 |

**Schedule Total**  
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| 6 - 1    | V-Plex Proinflammatory Panel |        | 2.00     | EA  | 3266.40  | 6532.80      | 04/22/2024 |

**Schedule Total**  
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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:** 0000001313  
Edward Krug  
1171 Old Ivy Way  
Mount Pleasant SC 29466-7936  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0664

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<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>
</tr>
</tbody>
</table>

Supplier: 0000002753
Fred R White Company Inc
1433 Parkwood Dr
Carrollton TX 75007
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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Schedule Total

24515.00

Total PO Amount

24515.00

Authorized Signature
**Purchase Order**

**Supply:** 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

**Excise Registration Code:** 2024-0822

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<td>VERSA 10 PCR Set-up Workstation Included</td>
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<td>37275.00</td>
<td>74550.00</td>
<td>04/22/2024</td>
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<tr>
<td>2 – 1</td>
<td>Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery costs and Lo</td>
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<td>EA</td>
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**Schedule Total**

74550.00

18600.00

**Total PO Amount**

93150.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Wright Coaching</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
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: 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

Ship To: This is not a valid
Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

120000.00
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>3 - 1</td>
<td>Shipping and handling of Ultrasound and Hard case</td>
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Total PO Amount: 4873.00
## 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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### Schedule Total  
12869.63

### Total PO Amount  
12869.63
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
25.00

**Total PO Amount**
1669.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR. NATHALIE SUMIEN  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>8.00 EA</td>
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<td>12.10</td>
<td>96.80</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00</td>
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<td>17.01</td>
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**Schedule Total**  
96.80

**Schedule Total**  
136.08

**Total PO Amount**  
232.88

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**Authorized Signature**
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**UNH Health Science Center**  
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000042525  
Your Creative People  
221 Pelham Rd Ste 201  
Greenville SC 29615-2554  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0828

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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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>Ghent 3148HT-BI-LB, 10&quot;Hx48&quot;w x 24&quot;D Keepsake Table case with hinged top door and dark bronze frame</td>
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Schedule Total: 226.22

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<td>Labor to deliver and install</td>
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Schedule Total: 355.00

Total PO Amount: 3440.34

Authorized Signature
## Purchase Order

### Supplier:
**Envigo Bioproducts Inc**  
3565 Paysphere Circle  
Chicago IL 60674  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
**Susan Jordan**

### Bill To:
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:
**0000001887**

### Tax Exempt?
No

### Replenishment Option:
Standard

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<td>Rabbit shipping charge</td>
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<td>Tattoos for rabbits</td>
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<td>Baytril / Enrofloxacin</td>
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<td>HsdHaz: DB 17 wk male rabbits</td>
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<td>Hsd:Haz DB 14 wk male rabbits</td>
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<td>Rabbit shipping space</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
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<td>7 - 1</td>
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**Schedule Total**  
77.70

**Total PO Amount**  
5047.24

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026019
Oxford Medical Simulation Inc
30 Newbury St 3rd Fl
Boston MA 02116
United States

**Ship To:**
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**Attention:** Stephanie Etter

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0769

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<td>1 - 1</td>
<td>OMS Subscription</td>
<td>1.00</td>
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<td>18250.00</td>
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<td>04/23/2024</td>
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**Schedule Total**

18250.00

**Total PO Amount**

18250.00

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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>
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<th><strong>SUPPLIER</strong></th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<tbody>
<tr>
<td>R-V Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Susan Jordan</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>584 Poplar Rd</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>Honey Brook PA 19344-1347</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>1 - 1</td>
<td>Beta Star Cart and Carriage</td>
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**Schedule Total** | 1332.50

**Total PO Amount** | 1332.50

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**Purchase Order**

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<tr>
<td><strong>PAYMENT TERMS</strong></td>
<td><strong>FREIGHT TERMS</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><strong>BUYER</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**DUPlicate**  
**Revision**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000042444
Shayna Moffett
1213 Moses Dr
Desoto TX 75115-1257
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:** 2024-0768

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<td>1 - 1</td>
<td>MHP S Moffett FY24</td>
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<td>6000.00</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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

#### Tax Exempt?

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<td>AIM-AHEAD DSTC Medstar Subaward Period 3 - 3/17/24 - 3/16/25</td>
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<td>1641096.00</td>
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**Schedule Total**  
1641096.00

**Total PO Amount**  
1641096.00

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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:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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| 1 - 1    | HON HMBFLIP18S--.  
C-$\{P1\}$-.PJWHuddle  
Flip Top Base for  
18x48 Top |        | 2.00  | EA   | 424.97 | 849.94   | 04/24/2024 |

**Schedule Total**  
849.94

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| 2 - 1    | HON INDUSTRIESHMT1848E--.  
G-$\{L1STD\}$-.LDW1-.  
DWHuddle 18x48 Table  
Top w/T-mold.G:  
Grommets |        | 2.00  | EA   | 228.36 | 456.72   | 04/24/2024 |

**Schedule Total**  
456.72

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<td>273.00</td>
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**Schedule Total**  
273.00

**Total PO Amount**  
1579.66

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Authorized Signature
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order Number:** HS763-HS00003591  
**Date:** 04-24-2024  
**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Buyer:**  
Laduke, Rebecca A

**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** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Beta Star: Inv 129638 |  | 1.00 | EA | 25410.00 | 25410.00 | 04/24/2024  
**Schedule Total** | | | | | | 25410.00 |  
2 - 1 | Beta Star: Inv 129640 |  | 1.00 | EA | 2283.00 | 2283.00 | 04/24/2024  
**Schedule Total** | | | | | | 2283.00 |  
**Total PO Amount** | | | | | | **27693.00** |  

---

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---

Authorized Signature
**Provider:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** HSC CONTRACT# 2024-0746

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Address</td>
<td>8310 154th Ave NE Ste 200 Redmond WA 98052-6180 United States</td>
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**Ship To:**

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**Attention:** Megan Horn

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Kosmos Lexsa linear probe to be used with either Kosmos Bridge or OTS consumer tablet.</td>
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<td>5000.00</td>
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<td>04/24/2024</td>
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<td>2 - 1</td>
<td>Kosmos Mobile System configuration includes Kosmos Torso-One Probe with 6 Clinical Apps (CW, PW, TDI, Trio, Ejection Fraction, AI Fast) and 10.9&quot; iOS Tablet</td>
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<td>1.00</td>
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**Schedule Total**

- $5000.00
- $9500.00
- $100.00

**Schedule Total**

- $14600.00

**Total PO Amount**

- $14600.00
## Purchase Order

**Supplier:** 000005276  
Fort Worth Zoological Assn  
1989 Colonial Pkwy  
Fort Worth TX 76110  
United States  

**Ship To:**  
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**Attention:** Diane Alvarado  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Total PO Amount**  
2684.00  

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Authorized Signature
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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| Supplier: 000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Magdalena Pule Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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### Tax Exempt?

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**Schedule Total** 300.00

| 1.00 | 300.00 | 04/25/2024 |
| 2 - 1 | Photo Service: SBS Wards Banquet | | 1.00 | EA | 300.00 |

**Schedule Total** 300.00

| 1.00 | 300.00 | 04/25/2024 |
| 3 - 1 | Photo Service: Ambassador Pinning Ceremony | | 1.00 | EA | 225.00 |

**Schedule Total** 225.00

**Total PO Amount** 825.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018799
Biolegend Inc
8999 Biolegend Way
San Diego CA 92121-2284
United States

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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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Schedule Total 241.00

Total PO Amount 241.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005359
CMBC Investments dba
Business Essentials
PO Box 37
Grapevine TX 76099
United States

**Ship To:** This is not a valid Purchase Order.
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**Tax Exempt Code:** 2024-0687

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**Total PO Amount** 228.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**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**  
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**Total PO Amount**  
2160.00
**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>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier: 0000016836 Wellcoaches Corp**  
19 Weston Rd  
Wellesley MA 02482-6312  
United States

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**Supply To:**

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|  |  | 26180.00 |

**Total PO Amount**

|  |  | 26180.00 |
## Purchase Order

**Supplier:** 0000001887  
**Envigo Bioproducts Inc**  
**3565 Paysphere Circle**  
**Chicago IL 60674**  
**United States**

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

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**Schedule Total**

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**Authorized Signature**
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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:
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Susan Jordan

### Ship To:
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### Tax Exempt?

### Tax Exempt ID:

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### Total PO Amount
7124.48
**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
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**  
12209.00
**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>
</tr>
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</table>

**Supplier:** 0000042880
Doctor’s Lounge Consulting
4808 Terrace Trl
Fort Worth TX 76114-1939
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0855

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**Schedule Total**

| Total PO Amount | 1500.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
29.90

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Authorized Signature
### Purchase Order

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2199.60

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**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:** 3291.40

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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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:** 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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**Schedule Total**

46.46

| 2        | Freight charges        |        | 1.00     | EA  |                        | 4.00     | 4.00         | 04/25/2024|

**Schedule Total**

4.00

| 3        | BUPIVACAINE HCL 0.5%   |        | 1.00     | EA  |                        | 3.94     | 3.94         | 04/25/2024|
|          | INJ 50ML               |        |          |     |                        |          |              |          |

**Schedule Total**

3.94

| 4        | CARPROFEN INJECTION    |        | 1.00     | EA  |                        | 64.20    | 64.20        | 04/25/2024|
|          | 50MG/ML 20ML PVL       |        |          |     |                        |          |              |          |

**Schedule Total**

64.20

| 5        | ISOFLURANE SOL 250ML   |        | 6.00     | EA  |                        | 33.74    | 202.44       | 04/25/2024|
|          | PVL                    |        |          |     |                        |          |              |          |

**Schedule Total**

202.44

**Total PO Amount**

321.04

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005141 | Business Interiors  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|----------------------|---------------------------------------------------------------|
| **Supplier:** Business Interiors  
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** James Calaway  
| **Bill To:** UNT System Business Service Center  
| **Send Invoices to:** invoices@untsystem.edu  
| **1112 Dallas Dr., Ste. 4200**  
| **Denton TX 76205**  
| **United States** |

**Excise Registration Code:** 2024-1474

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<td><strong>HSC MET 5th Fl. - Quote 481093 - West Elm Crescent Recliner - TAG 502 Mother's Room</strong></td>
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<td>1175.53</td>
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<td>04/25/2024</td>
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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

**Authorized Signature**
# Purchase Order

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042327
Blueprint Test Preparation LLC
219 Manhattan Beach Blvd
Ste 3
Manhattan Beach CA
90266-5324
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRAC# 2024-0737

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**Schedule Total** 237000.00

**Total PO Amount** 237000.00
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>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:** 0000042511  
Plumb Horizon Consulting LLC  
82 Blue Thorn Trl  
San Antonio TX 78256-1639  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncioa Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0837

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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| 2        | Shipping         | 1.00     | EA  | 31.20    | 31.20        | 04/26/2024 |
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**Total PO Amount:** 187.20

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Karen McMillin</td>
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Total PO Amount 7046.80
**Purchase Order**

**Supplier:** 0000042136  
The MGH Institute of Health Professions,  
36 1st Ave  
Charlestown MA 02129-4557  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC TCM #2024-0713

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**Schedule Total**  
44520.00

**Total PO Amount**  
44520.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054667  
ilumina, 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**  
5241.24

**Schedule Total**  
340.68

**Total PO Amount**  
5581.92

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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
494.10

**Total PO Amount**  
494.10

Authorized Signature
**Purchase Order**

**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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**Total PO Amount** 50000.00

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**Authorized Signature**
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<td>Attention: Sarah Nicholas</td>
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<td>Cylinder Fee</td>
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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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| 2 - 1    | PAIR_University of Alaska | Arghya Das | 1.00 | EA | 75000.00 | 75000.00 | 04/29/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        | 75000.00 |     |          |              |          |

**Total PO Amount**  
100000.00

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**Authorized Signature**
**Purchase Order**

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<td><strong>Attention:</strong> Monica Castillo <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> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total** 227200.00

**Total PO Amount** 227200.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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

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**Attention:** Monica 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:** Replenishment Option: Standard

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**Schedule Total**

| 242206.00 |

**Total PO Amount**

| 242206.00 |
**Purchase Order**

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
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**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033979
University of Puerto Rico
Medical Scienc
PO Box 365067
San Juan PR 00936-5067
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0629

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**Schedule Total**
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**Total PO Amount**
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*Authorized Signature*
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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Supplier:** 0000005141

Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
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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**Schedule Total**

5824.90

12661.74

4864.50

10039.04

349.60

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 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:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1463

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<td>EA</td>
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**Schedule Total**  
912.00

**Total PO Amount**  
34651.78

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HON INDUSTRIESHUVSTAHSAD-.DTG1Screentrak Alto Screen Solid Core DiamondPlate.DTG1: TungstenAcoustic panels</td>
<td></td>
<td>10.00</td>
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<td>1185.92</td>
<td>11859.20</td>
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<td>2 - 1</td>
<td>labor to install panels in IREB</td>
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**Schedule Total**

**Total PO Amount**

**AUTHORIZED SIGNED REPRODUCTION**

**Authorized Signature**
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0865

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<td>1 - 1</td>
<td>Fort Worth Inc. Full Page Ad</td>
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<td>2601.00</td>
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<td>04/29/2024</td>
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**Schedule Total**  
2601.00

**Total PO Amount**  
2601.00

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Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Chromium iX/X Assurance Plan 12 Mo.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>04/30/2024</td>
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Schedule Total: 13500.00

Total PO Amount: 13500.00
**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: Pulse 150 with 6mm horn soundproof box and additional 3mm horn</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>3327.00</td>
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**Schedule Total** 3327.00

**Total PO Amount** 3327.00

Authorized Signature
**Purchase Order**

**Supplier:** 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

<table>
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<td>1 - 1</td>
<td>Phenylephrine HCL Ophthalmic Solution, USP, 2.5% 10mL Dropper Bottle</td>
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<td>6.00</td>
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<td>65.99</td>
<td>395.94</td>
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**Schedule Total** 395.94

| 2 - 1    | Tropicamide Ophthalmic Solution, USP, 1% 15mL Dropper Bottle |        | 12.00    | EA  | 9.59     | 115.08       | 04/30/2024 |

**Schedule Total** 115.08

| 3 - 1    | Handling Charge |        | 1.00     | EA  | 4.00     | 4.00         | 04/30/2024 |

**Schedule Total** 4.00

**Total PO Amount** 515.02

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000054667
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Illumina DNA Prep, (M) Tagmentation (96 samples)</td>
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<td>Illumina DNA UD Indexes Set A, Tagmentation (96 samples)</td>
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Total PO Amount: 4481.10
SUPPLIER: 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>KAPA HyperPrep kit with library amplification primer mix (96 reactions)</td>
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<td>KAPA Unique Dual-Indexed Adapter Kit (15uM)</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068483  
Thomson Reuters (GRC) Inc  
3 Times Square  
New York NY 10036  
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:** 2023-0355

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<td>Thomson Reuters</td>
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**Schedule Total**  
6171.96

**Total PO Amount**  
6171.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

| 1 - 1 | MTL buffer 54 mL | 4.00 | EA | 50.78 | 203.12 | 04/30/2024 |

**Schedule Total**  
203.12

---

**Total PO Amount**  
203.12

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000032793 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Monika Parlov | **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|-------------------------------------------------|----------------|----------------------------------|
| Computer Solution  
Company of Virginia  
102 W 3rd St Ste 750  
Winston Salem NC 27101-3902  
United States | Year | Contact Person | Email |
| 2024-0783 | | | |

| **Excise Registration Code:** 2024-0783 | | | |
| **Tax Exempt Code:** | **Tax Exempt ID:** | **Replenishment Option:** Standard | **Due Date:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | |
| 1 | 100 Prepaid Hours | | 1.00 | EA | 22500.00 | 22500.00 | 04/30/2024 |
| **Schedule Total** | 22500.00 | | | | | |
| **Total PO Amount** | 22500.00 | | | | | |

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Authorized Signature
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<th>Item/Description</th>
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Total PO Amount: 5987.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia 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**  
2070.05

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Authorized Signature
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<td>268.00</td>
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<td>4</td>
<td>installation of CPT</td>
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<td>244.00</td>
<td>YD</td>
<td>4.90</td>
<td>1195.60</td>
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<td>Installation of LVT</td>
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<td>SF</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attorney:** Patricia 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 | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | Roppe 4" cove base |  | 8.00 | EA | 110.00 | 880.00 | 04/30/2024

**Schedule Total** 880.00

8 - 1 | rubber base adhesive |  | 1.00 | EA | 90.00 | 90.00 | 04/30/2024

**Schedule Total** 90.00

9 - 1 | cove base installation |  | 849.00 | EA | 0.50 | 424.50 | 04/30/2024

**Schedule Total** 424.50

10 - 1 | floor prep |  | 2874.00 | SF | 0.30 | 862.20 | 04/30/2024

**Schedule Total** 862.20

11 - 1 | trash removal |  | 320.00 | SY | 0.75 | 240.00 | 04/30/2024

**Schedule Total** 240.00

**Total PO Amount** 16752.70

**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ZORBAX Eclipse XDB-C18, 4.6 x 150 mm, 5 µm, 400 bar</td>
<td>1.00 EA</td>
<td>627.20</td>
<td>627.20 04/30/2024</td>
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**Schedule Total** 627.20

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<tbody>
<tr>
<td>2 - 1</td>
<td>ZORBAX Eclipse XDB-C18, 4.6 x 12.5 mm, 5 µm, 400 bar, guard cartridge (ZGC), 4/pk</td>
<td>1.00 EA</td>
<td>226.40</td>
<td>226.40 04/30/2024</td>
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**Schedule Total** 226.40

**Total PO Amount** 853.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1 - 1</td>
<td>two dell latitude</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1415.00</td>
<td>2830.00</td>
<td>04/30/2024</td>
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</tbody>
</table>

Schedule Total 

2830.00

Total PO Amount 

2830.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line- Sch
Item/Description
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Annual Test BSC 2.00 EA 250.00 500.00 04/30/2024

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:**  
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

<table>
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<th>Line-Sch</th>
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<th>Option</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen tanks, medical grade</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>9.16</td>
<td></td>
<td>45.80</td>
<td></td>
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|          | Cylinder fee              |        | 5.00     | EA  | 17.01         |        | 85.05    |              | 04/30/2024     |
|          |                           | 85.05  |          |     |               |        |          |              |                |

**Total PO Amount**  
130.85
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>1</td>
<td>Female Pelvic Ultrasound Phantom, Kyoto Kagaku</td>
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<td></td>
<td>6.00</td>
<td>EA</td>
<td>4975.00</td>
<td>29850.00</td>
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**Schedule Total**

| Schedule Total | 29850.00 |

**Total PO Amount**

| Total PO Amount | 29850.00 |

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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:**
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**Attention:** Joycelyn Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0870

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>DocuSign Research Compliance Renewal - Premier Support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.99</td>
<td>393.99</td>
<td>04/30/2024</td>
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<tr>
<td>2</td>
<td>DocuSign Research Compliance Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2626.57</td>
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<td>04/30/2024</td>
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**Schedule Total**

- 393.99
- 2626.57

**Total PO Amount**

- 3020.56
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Hsd:ND4 30-38 grams SHIP BY AGE, 2 MONTH</td>
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<td>Standard</td>
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<td>15.66</td>
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<td>2 - 1</td>
<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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<td>1.00</td>
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**Total PO Amount**  
532.80

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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:** 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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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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**Schedule Total**

112.39

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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00</td>
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**Schedule Total**

37.02

**Total PO Amount**

149.41

Authorized Signature
### Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000021018  
**Address:** Charles River Laboratories Inc  
**City:** Wilmington MA 01887  
**Country:** 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  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**Country:** Denton TX 76205  
**State:** United States

<table>
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<th>Line-Sch</th>
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<td>CRYO Storage</td>
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<td>104.00</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 |

**Ship To:** This is not a valid Purchase Order.  
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| Attention: Deuncka Jones  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Dr. Charles Mathias RTTC Renewal YR1</td>
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| Schedule Total | 12416.00 |

| Total PO Amount | 12416.00 |

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006428
University Texas Health Science Houston
Office of Sponsored Projects
7000 Fannin St UCT 1000
Houston TX 77030
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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: 0000006428
University Texas Health Science Houston
Office of Sponsored Projects
7000 Fannin St UCT 1000
Houston TX 77030
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description |
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<td>1 - 1</td>
<td>AIM-AHEAD Communication &amp; Dissemination Hub UT Health Period 3</td>
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<table>
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Schedule Total 1091819.00

Total PO Amount 1091819.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**OCHIN INC.**  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

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<table>
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<th>OCHIN INC.</th>
<th>1881 SW Naito Pkwy</th>
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<td></td>
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</tr>
<tr>
<td>Attention: Monica Castillo</td>
<td>Bill To: UNT System Business Service Center</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000030259</th>
<th>OCHIN INC.</th>
<th>1881 SW Naito Pkwy</th>
<th>Portland OR 97201-5195</th>
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<tr>
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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
<tr>
<td>Attention: Monica Castillo</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td>1.00</td>
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**Schedule Total**  
1739516.00

**Total PO Amount**  
1739516.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>674790.00</td>
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**Schedule Total**  
674790.00

**Total PO Amount**  
674790.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AIM-AHEAD Southeast Hub Subaward Morehouse School of Medicine Period 3</td>
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**Schedule Total**

757778.00

**Total PO Amount**

757778.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**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 2024-1472

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
873116.01

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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.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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<tbody>
<tr>
<td>1</td>
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<td>EA</td>
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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1600.00</td>
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**Schedule Total**  
7392.00

**Total PO Amount**  
7392.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043024
AIDS Outreach Center, Inc
400 N Beach Street Suite 100
Fort Worth TX 76111-7069
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Eve Asuelime
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>0000043024</th>
<th>AIDS Outreach Center, Inc</th>
<th>400 N Beach Street Suite 100</th>
<th>Fort Worth TX 76111-7069</th>
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<tr>
<td>Attention:</td>
<td>Eve Asuelime</td>
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**Purchase Order**

**Purchase Order Date Revision**

**HS763-HS00003706 05-02-2024**

**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

**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:** AIDS Outreach Center, Inc

**Supplier Address:**

400 N Beach Street Suite 100

Fort Worth TX 76111-7069

United States

**Purchase Order**

**Purchase Order Date Revision**

**HS763-HS00003706 05-02-2024**

**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:** AIDS Outreach Center, Inc

**Supplier Address:**

400 N Beach Street Suite 100

Fort Worth TX 76111-7069

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Eve Asuelime

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Veritas Health Innovation dba Covidence</th>
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<td>Attention: Megan Horn</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>
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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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**Excise Registration Code:** 2024-0826

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<td>Covidence FY24</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

<table>
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<th>Item/Description</th>
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**Schedule Total:** 5453.00

**Total PO Amount:** 5453.00

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**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

<table>
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<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
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<td>Abiel Roche-Lima</td>
<td>Morales, Gabriel Adrian</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
<td>Yes</td>
<td>Replenishment Option: Standard</td>
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<tr>
<td>118 Calle Venus</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0809

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**Total PO Amount:** 5000.00
**Purchase Order**

**Supplier:** 0000016071  
AlloE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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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<td>1 - 1</td>
<td>AlloE_AY24_Monthly PO (2nd)</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/03/2024</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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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<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**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013451
Daicel Arbor Biosciences
5840 Interface Dr Ste 101
Ann Arbor MI 48103-9176
United States

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Attention: ZASCAVAGE
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>myBaits Custom 1-20k</td>
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Schedule Total

7910.00

90.00

Total PO Amount

8000.00
**Purchase Order**

**Supplier:** 0000011217  
Schrodinger LLC  
101 SW Main St Ste 1300  
Portland OR 97204-3212  
United States

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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Small Molecule Drug Discovery Suite25 Software License</td>
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**Schedule Total**  
10125.00

**Total PO Amount**  
10125.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
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**  
18202.00

**Total PO Amount**  
18202.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042415
Ramel Company, LLC
3320 Tex Blvd
Fort Worth TX 76116-4228
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
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<td>1 - 1</td>
<td>Ramel</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** UNTS TCM 2023-1341

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<td>1 - 1</td>
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**Schedule Total**  81768.00

**Total PO Amount**  81768.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1515

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<th>Replenishment Option: Standard PO Price</th>
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| 1 - 1    | HP Boiler Replacement  
- General Construction Agreement |          | 1.00 | EA  | 116040.00 | 116040.00 | 05/06/2024 |
| Schedule Total | | | | | 116040.00 |
| 2 - 1    | Payment & Performance Bond | | 1.00 | EA  | 1970.00  | 1970.00 | 05/06/2024 |
| Schedule Total | | | | | 1970.00 |
| 3 - 1    | Pending Change Orders | | 1.00 | EA  | 0.01 | 0.01 | 05/06/2024 |
| Schedule Total | | | | | 0.01 |
| Total PO Amount | | | | | 118010.01 |

**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. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>NI 240LT230</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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<td>360.00</td>
<td>05/06/2024</td>
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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>195.00</td>
<td>390.00</td>
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<td>Logitech MK520 Wireless Keyboard and Mouse - Black</td>
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<td>EA</td>
<td>34.99</td>
<td>69.98</td>
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<td>4 - 1</td>
<td>Logitech Brio 105 Webcam-Graphite</td>
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<td>2.00</td>
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<td>35.19</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Currency</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>
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Supplier: 0000000390
Aquifer Inc
21 Lafeyette St Ste 230
Lebanon NH 03766
United States

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Attention: Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: #2020-0774

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<td>Aquifer Renewal</td>
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<td>1.00</td>
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<td>Standard</td>
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Schedule Total 26605.00

Total PO Amount 26605.00
**Supplier:** Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
<td>1.00 EA</td>
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<td>KAPA Adapter Dilution Buffer (25 mL)</td>
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<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 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

### DUPLICATE

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<th>Freight Terms</th>
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<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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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>Roche Diagnostics Corporation</td>
<td>KAPA Pure Beads (30ml)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
385.60

**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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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

## Supplier

**Supplier:** 0000031010  
Tarrant County Academy of Medicine  
555 Hemphill St  
Fort Worth TX 76104-2219  
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

## Line Item

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
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<tr>
<td>1 - 1</td>
<td>Swift HSS Guest Speaker Honorarium</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000064263  
Dot Scientific  
4165 Lippincott Blvd  
Burton MI 48519  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 withAttached Dome Caps, Assorted, Polypropylene,120 Strips per Bag</td>
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<td>10.00</td>
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**Schedule Total** 570.00

**Total PO Amount** 570.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total** 17.01

**Total PO Amount** 82.01

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>VORTEX MIXER, ANALOG, 120V, 1/EA</td>
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**Schedule Total**

350.75

**Total PO Amount**

350.75

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt/Land:** Denton TX 76205 United States

**Unauthorized Signature**

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**Durchführungsdatum:** 05-07-2024  
**Revision:**

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<th>Einheit</th>
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<td>NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS</td>
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<td>GLOVES, EXAM, MIDNIGHT, NITRILE, PF, LARGE, 100/BX, 10BX/CS</td>
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<td>AIR-TITE STERILE HYPERDERMIC NEEDLES, 100/PK</td>
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**Steuern:**

**Zeichnung:**

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**Autorisierter Unterzeichner**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000043109  
LSU Health Shreveport  
1501 Kings Hwy  
Shreveport LA 71103-4228  
United States  

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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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**Schedule Total**  
1995.00

**Total PO Amount**  
1995.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

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**Attention:** DR. ABE CLARK/SIDEROVSKI

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>HumanKine® recombinant human BMP-2 protein, 10ug</td>
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**Schedule Total**

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<tr>
<td>3 - 1</td>
<td>HumanKine® recombinant human BMP-4 protein 10ug</td>
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**Schedule Total**

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<tbody>
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**Schedule Total**

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**Total PO Amount**

2298.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Photo Service: TCOM Reunion</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Supplier: 0000002537 Pharmacy Regulatory Advisors LLC 1547 Banks St Houston TX 77006 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Hazel Spargur</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 |

**Supplier:** Pharmacy Regulatory Advisors LLC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total:** 15225.00  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: DR. ABE CLARK</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>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>610 Main Street</td>
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<td>Bar Harbor ME 04609-1526</td>
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**Total PO Amount**: $1854.44

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States  

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**Attention:** 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**  
8000.00
**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:** 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

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**Total PO Amount** 15881.68

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0770

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**Schedule Total**  
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**Total PO Amount**  
22698.40

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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 a valid Purchase Order.  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Total PO Amount: 57896.20
**Purchase Order**

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### Supplier

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

### Ship To

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**Attention:** Vivian Burke

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
261190.57

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**Authorized Signature**
**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt
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**Schedule Total**
3010.00

**Total PO Amount**
3010.00

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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Bill 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**  
665.00

**Total PO Amount**  
665.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DAC Card Reader IREB 381</td>
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**Schedule Total**  
4225.00

**Total PO Amount**  
4225.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Drive Kit with 1x 800GB Sledded SAS SSD</td>
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<td>2.00</td>
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<td>Drive Enablement Key - enables Solid State Drives</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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**Total PO Amount** 5470.00
**Purchase Order**

**Supplier:** 0000004464  
Frontiers Media SA  
Avenue de Tribunal-Federal 34  
Lausanne 1005  
Switzerland

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** Dr. Denise Inman

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**Schedule Total**  
3295.00

**Total PO Amount**  
3295.00

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Authorized Signature
## Purchase Order

### Supplier:
- **000018837 Southwest Networks Inc**
  - 1111 W Carrier Pkwy Ste 400
  - Grand Prairie TX 75050
  - United States

### Ship To:
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### Attention:
- Leonor Acevedo

### Bill To:
- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information:
- **Tax Exempt:**
- **Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Network Cat 6 | | 4.00 | EA | 440.00 | 1760.00 | 05/09/2024
2 | Installation Services - Tech | | 209.00 | SVC | 82.50 | 17242.50 | 05/09/2024
3 | Cabling Systems Design | | 4.00 | SVC | 65.00 | 260.00 | 05/09/2024
4 | Systimax Cat 6 patch cord 15-foot Yellow | | 120.00 | EA | 21.94 | 2632.80 | 05/09/2024
5 | Systimax Cat 6 patch cord 1-foot Yellow | | 120.00 | EA | 15.68 | 1881.60 | 05/09/2024
6 | CPI Double Sided Vented Low Profile Shelf 19-inch | | 5.00 | EA | 205.00 | 1025.00 | 05/09/2024

### Schedule Total:
- 1760.00
- 17242.50
- 260.00
- 2632.80
- 1881.60
- 1025.00

### Authorized Signature
Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 422.50

Total PO Amount 25224.40
**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>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006313

Agilent Technologies Inc

4187 Collection Center Dr

Chicago IL 60693

United States

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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>DNA 7500 kit. For sizing and quantification of dsDNA fragments ranging from 100 to 7500 bp.</td>
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**Schedule Total**

98.00

**Total PO Amount**

1261.03

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Authorized Signature
**Purchase Order**

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<td>Supplier: 0000043139 OZARCS COMMUNITY HOSPITAL PO BOX 9227 ATTN BETH SPRINGFIELD MO 65801-9227 UNITED STATES</td>
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Schedule Total 889.00

Total PO Amount 889.00

Authorized Signature
**Purchase Order**

**Supplier:** Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Rivulet Decision Aid Tool Hosting fee</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017801
Tri-Lam
Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 9475.99

**Total PO Amount** 9475.99
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

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**Attention:** Lenore Price

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

255000.00

**Total PO Amount**

255000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0872

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**Schedule Total**

9950.00

**Total PO Amount**

9950.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Presidio - equipment for Bailey 3rd floor</td>
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**Schedule Total**  
19311.60

**Total PO Amount**  
19311.60

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 247.00

| 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 |
|          |                  |        |          |     |          |              |          |

**Schedule Total:** 333.00

| 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 |
|          |                  |        |          |     |          |              |          |

**Schedule Total:** 1671.00

| 4 - 1    | WEIGHT-CLASS 1 0 to 5 kg (10 lb), 556 for adjustIn-house calibration with traceable certificate from | | 3.00 | EA | 56.00 | 168.00 | 05/10/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total:** 168.00

| 5 - 1    | FREIGHT IB Inbound Freight Estimated inbound/outbound freight | | 1.00 | EA | 80.00 | 80.00 | 05/10/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total:** 80.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| 80.00 |

**Total PO Amount**

| 2499.00 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000026808 EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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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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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000043162
Bode Cellmark Forensics Inc.
10430 Furnace Rd Ste 107
Lorton VA 22079-2626
United States

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**Attention:** Azia May

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

775.00

**Total PO Amount**

775.00

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Authorized Signature
**Authorized Signature**

### Purchase Order

**Supplier:** 0000043162  
Bode Cellmark Forensics Inc.  
10430 Furnace Rd Ste 107  
Lorton VA 22079-2626  
United States

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**Attention:** Azia May  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1-1 | Conference Registration- R. Burch |  | 1.00 | EA | 850.00 | 850.00 | 05/10/2024

**Schedule Total** | **Extended Amt** | 850.00

**Total PO Amount** | 850.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002316
Education Management Solutions LLC
1300 Morris Dr Lowr Level
Chesterbrook PA 19087-5559
United States

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Attention: Stephanie Etter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 115245.04
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Attention: Dr. Eul Hyun Suh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 400.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Jorge Raul Mera</td>
<td>UNT System Business Service Center</td>
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<td>11449 Malaguena Ln NE</td>
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<tr>
<td>Albuquerque NM 87111-6815</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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<tr>
<td>Deuncka Jones</td>
<td>United States</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0901

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Mera TAKE on HIV YR 2</td>
<td>Standard</td>
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<td>1.00</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Tier I connection license for all communication from Customer devices to the Radiant IoT Server.</td>
<td>0000030936</td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>340.38</td>
<td>1701.90</td>
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Schedule Total 1701.90

| 2 - 1    | Fixed RFID Reader Optional Power over Ethernet (PoE) Radome cover for antennas Software installation and device configuration Requires IoT Mobile Client License | 0000030936 | 5.00 | EA | Standard | 3758.13 | 18790.65 | 05/10/2024 |

Schedule Total 18790.65

| 3 - 1    | Support Service & Management Final Termination Commissioning Acceptance Testing Support As-Built Installation Documentation | 0000030936 | 5.00 | EA | Standard | 437.50 | 2187.50 | 05/10/2024 |

Schedule Total 2187.50

**Total PO Amount** 22680.05

**Authorized Signature**
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<td>Notary App- Kaitlyn McKinley</td>
<td></td>
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Schedule Total: 11.00

Total PO Amount: 11.00
**Purchase Order**

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<td>Oxygen medical grade</td>
<td>2.00</td>
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<td>10.92</td>
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<td>2 - 1</td>
<td>Cylinder usage charge</td>
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<td>Shipping</td>
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<td>Amoxicillin Oral Susp, 100 mL</td>
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<td>Cephalexin Caps 500 mg/100</td>
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<td>Dextrose 50% Sterile Soln, 500mL</td>
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<td>4</td>
<td>Enrosite 136 mg tabs/50</td>
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<td>Gauze Sponge 12-Ply, 2x2</td>
<td>4.00</td>
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<td>1.97</td>
<td>7.88</td>
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<td>6</td>
<td>Hypodermic Needle, 27g x 0.5&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>9.80</td>
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<td>05/13/2024</td>
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</table>
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>13 - 1</td>
<td>Five Ten-K IV Admin. Set</td>
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<td>1.62</td>
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**Schedule Total**  
16.20

**Total PO Amount**  
294.86
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td></td>
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<td>Dell laptop for TCOM- AA</td>
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Schedule Total: $1415.00  

Total PO Amount: $1415.00
**Supplier:** 0000003274  
Red River Medical Institute  
7820 Grimsley Gibson Rd  
Mansfield TX 76063-6116  
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**  
30902.50

**Total PO Amount**  
30902.50

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 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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<td>LX200 Gold Maintenance and Service plan</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

### Ship To:  
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### Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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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:** 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

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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

**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: 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

Ship To:  
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Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1250.00

Total PO Amount: 1250.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022773  
Harris Health System  
2525 Holly Hall  
Houston TX 77054  
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@hostsystme.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** DR. ABE CLARK

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Excise Registration Code:** 2023-0992

**Tax Exempt?**

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<td>05/14/2024</td>
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</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>05/14/2024</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</td>
<td>OptiPlex Small Form Factor Plus 7020</td>
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<td>1.00</td>
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<td>1140.00</td>
<td>1140.00</td>
<td>05/14/2024</td>
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</table>

Schedule Total  

Total PO Amount  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Miten Foreman  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>HS763-HS00003818</td>
<td>05-14-2024</td>
<td><strong>Print</strong></td>
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</table>

**Payment Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

*Phone/ Email*

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1517

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<tr>
<td>1 - 1</td>
<td>MET 240, 250 Replace Lighting - General Construction Agreement</td>
<td></td>
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<td>313395.00</td>
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<td>Payment &amp; Performance Bond</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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</table>

**Total PO Amount**  
314880.01

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000042951 Gideon Informatics Inc 8721 Santa Monica Blvd Ste 234 Los Angeles CA 90069-4507 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Megan Horn</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>Gideon FY24</td>
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<td>4898.38</td>
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<td>05/15/2024</td>
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**Schedule Total**
4898.38

**Total PO Amount**
4898.38

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**UNT System Business Service Center**
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Replenishment Option</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LIQUID OXYGEN, USP GRADE, SIZE 240L, 230PSI</td>
<td>0000001053</td>
<td>1.00</td>
<td>EA</td>
<td>142.06</td>
<td>142.06</td>
<td>05/15/2024</td>
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**Schedule Total**  142.06

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<th>Replenishment Option</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td>0000001053</td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>05/15/2024</td>
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**Schedule Total**  37.02

**Total PO Amount**  179.08
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<tr>
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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<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:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>550 BLY - Transwestern Slant Energy Commission</td>
<td>1.00 EA</td>
<td>7384.16</td>
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<td>05/15/2024</td>
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**Schedule Total** 7384.16

**Total PO Amount** 7384.16

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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: 0000030679 Regent Services 101 Saint Louis Ave Fort Worth TX 76104-1229 United States</th>
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<tbody>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code: 2022-0207**

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<tr>
<td>1 – 1</td>
<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

### Purchase Order

<table>
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<th>Supplier: 0000003442</th>
<th>National Board of Osteopathic Medical Ex</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Joanna Baksh</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>National Board of Osteopathic Medical Ex</td>
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<td>Chicago IL 60631-4174</td>
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**Excise Registration Code:** 2024-0890

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<tbody>
<tr>
<td>1 - 1</td>
<td>COMAT Contract AY24-25</td>
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<td>Standard</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
0.01
Authorized Signature
## Purchase Order

**Vendor:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Photo Service: Nurses Week</td>
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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

**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:** Central Receiving  
on behalf of  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5540 With 16GB HSC's Image</td>
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<td>05/15/2024</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000041453  
The MayaTech Corporation  
8401 Colesville Rd Ste 430  
Silver Spring MD 20910-3312  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

## DUPLICATE

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>The MayaTech Corporation-NIH approved Evaluation Partner for AIM-AHEAD</td>
<td>1.00 EA</td>
<td>1035152.10</td>
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**Schedule Total**  
1035152.10

**Total PO Amount**  
1035152.10

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**Authorized Signature**
**Purchase Order**

**UNsystemTM**

**UNsystem Health Science Center**
UNsystem System Business Service Center
Denton TX 76205
United States

**Supplier:** 000011603
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.
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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>245000.00</td>
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**Schedule Total**

| 245000.00 |

**Total PO Amount**

| 245000.00 |

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**Authorized Signature**
**Purchase Order**

- **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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Diethyl allyl phosphate, 98%</td>
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- **Total PO Amount:** 635.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
15279.00

**Total PO Amount**
15279.00

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**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total**  
25400.00

**Total PO Amount**  
25400.00
**Purchase Order**

**Supplier:** 0000043059
Barbara Chapman
1606 Pickwick Ln
Richardson TX 75082-3012
United States

**Ship To:** 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:** 2024-0906

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**Total PO Amount**

20000.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Thieme Medical Publishers, Inc.**
333 7th Ave Fl 18
New York NY 10001-5086
United States

**Supplier:** 00000001096
**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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<td>Thieme Annual License_2024</td>
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**Schedule Total**

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000021705 | Institute for Healthcare Improvement  
| 53 State St  
| Boston MA 02109  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joanna Baksh |  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
195647.40

**Total PO Amount**  
195647.40

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:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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**Total PO Amount**  4552.98
**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</td>
<td>United Kingdom</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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0863

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**Schedule Total**  
30950.00

**Total PO Amount**  
30950.00

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Authorized Signature
# Purchase Order

## Details
- **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:**
- **Replenishment Option:** Standard

## Items

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## Total
- **Schedule Total:** 14571.34
- **Total PO Amount:** 14571.34

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037316  
Kansas City Public Library  
14 W 10th St  
Kansas City MO 64105-1702  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center

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**Tax Exempt?**  
**Line-Sch**  
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**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**  
3516.67
**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

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**Schedule Total** 266.00

**Total PO Amount** 266.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

**Ship To:**
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**Attention:** Dr. Xiaowei Dong

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0795

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
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**Schedule Total**  
15.00

**Total PO Amount**  
145.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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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>Item/Description</th>
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**Schedule Total**  
57.75  
59.50  
67.50  
189.60  
0.00  
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:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 425.34

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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: 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States</th>
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<tbody>
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<td><strong>Attention:</strong> Monika Parlov</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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<td><strong>Payment Terms</strong> 30 days</td>
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<td><strong>Ship Via</strong> GROUND</td>
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<tr>
<td><strong>Buyer</strong> Laduke, Rebecca A</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?
- Yes

### Replenishment Option:
- Standard

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Authorized Signature
### Supplier

**Address:**
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Contact:**
Laduke, Rebecca A  
Phone: 940/369-5500  
Email: 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?

- Yes

### Tax Exempt ID:

Supplier: 0000003593

### Line-Item/Description

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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>
<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** 196.00

**Total PO Amount** 1490.00
### Purchase Order

**Supplier:** 0000021487  
Social Explorer  
50 Merriam Ave  
Bronxville NY 10708  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2609.68

**Total PO Amount**  
2609.68
**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

<table>
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**Schedule Total**  
2806.71

**Total PO Amount**  
2806.71
**Purchase Order**

| Supplier: 0000016071 | **Ship To:** | **Attention:** Joanna Baksh | **Bill To:** UNT System Business Service Center
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**Schedule Total** 2250.00

**Total PO Amount** 2250.00

Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

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<tr>
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<td>Phone/ Email 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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<td>Buyer Phone/ Email Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000054987 University of Texas Health Science Center at San Antonio 7703 Floyd Curl Drive San Antonio TX 78229-3900 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total** 15690.61

**Total PO Amount** 15690.61

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Tri-Lam Roof repair EAD Penthouse

| 1.00 | EA | 2199.18 | 2199.18 | 05/16/2024 |

**Schedule Total**

2199.18

**Total PO Amount**

2199.18
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Agilent Technologies Inc  
| Address | 4187 Collection Center Dr  
| City/State/Zip | Chicago IL 60693  
| Country | 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  
| Address | 1112 Dallas Dr., Ste. 4200  
| City/State/Zip | Denton TX 76205  
| Country | United States

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Schedule Total 6489.00  
Total PO Amount 6489.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

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<td>TEMP PROBE, -50 to +30 W/3PT CE RT, 3PT NIST CERTIFICATE</td>
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<td>TEMPERATURE STABILITY BLOCK, AL ALUMINUM BLOCK REVISION 6 INCLUDES HOLE FOR RTD PROBE 1&quot; 8-32 SET SCREW TEMPERATURE STABILIZATION BLOCK, ALUMINUM ANODIZED ETCHED ON EVERY OTHER SIDE</td>
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**Total Schedule**

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Supplier:** 0000006849 Rees Scientific LLC  
**Adresse:** 1007 Whitehead Road Ext  
**Stadt:** Trenton NJ 08638-2428  
**Land:** United States

**Ship To:**  
**Adresse:**  
**Stadt:**  
**Land:**

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Adresse:**  
**Stadt:** Denton TX 76205  
**Land:** United States

**Payment Terms**  
**Freight Terms**  
**Ship Via**

**Currency**

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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

**Vendor:** 0000043248  
The Albert Schweitzer Fellowship Houston  
6431 Fannin St  
JLL450  
Houston TX 77030-1501  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**

121828.40

**Total PO Amount**

121828.40

**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>825 NE 13th St</td>
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<td></td>
<td>Oklahoma City OK 73104-5005</td>
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**Ship To:**
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**Attention:** Sarah Nicholas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
46.50

**Total PO Amount**
623.25
**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

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**Total PO Amount**
319.92

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**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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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0950

<table>
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<td>7 - 1</td>
<td>Simoa Sealing Oil for HD-1/HD-X</td>
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**Schedule Total**  
988.00

| 8 - 1    | System WashBuffer 1, (2 Pack) |        | 1.00     | EA  | 207.20   | 207.20       | 05/17/2024|
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |

**Schedule Total**  
207.20

| 9 - 1    | System Buffer 2, (2 Pack) |        | 1.00     | EA  | 207.20   | 207.20       | 05/17/2024|
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |

**Schedule Total**  
207.20

| 10 - 1   | Shipping and Handling |        | 1.00     | EA  | 1250.00  | 1250.00      | 05/17/2024|
|          |                      |        |          |     |          |              |          |
|          |                      |        |          |     |          |              |          |
|          |                      |        |          |     |          |              |          |

**Schedule Total**  
1250.00

**Total PO Amount**  
148431.60

---

Authorized Signature
## Purchase Order

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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**Schedule Total**  
28330.00

**Total PO Amount**  
28330.00

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Authorized Signature
### Purchase Order

**Customer:** UNT Health Science Center  
**Vendor:** Jackson Laboratory  
**Address:** 610 Main Street, Bar Harbor ME 04609-1526, United States

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<th>Line-Sch</th>
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**Total PO Amount:** 1523.31

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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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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR. NATHALIE SUMIEN  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
276.00

**Total PO Amount**  
1912.92

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043259  
Jackson Laboratory  
600 Main St  
Bar Harbor ME 04609-1522  
United States

**Ship To:**  
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>3 - 1</td>
<td>Est Freight</td>
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**Total PO Amount:** 1832.16

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Purchase Order Information

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<tbody>
<tr>
<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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### DUPLICATE Dispatch Via Print

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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. RAGHU KRISHNAMOORTHY</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Mercedes Scientific</td>
<td>12210 Rangeland Pkwy</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Lakewood Ranch FL 34211-9512</td>
<td>United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>Tray Stain 20-Glide Lid Black Stackable, Avoid Chlorinated Hydrocarbons</td>
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<tr>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>EasyDip Klt, 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>2.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Bovine Serum Albumin, pH 7, 10g Lyophilized powder, essentially globulin free,&gt;=99% (agarose gel electrophoresis), Poly Bottle</td>
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<td>4 - 1</td>
<td>Super Pap Mini Tip Liquid Blocker Pen</td>
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<td>2 - 1</td>
<td>EasyDip Klt, 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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**Total PO Amount**  
1233.00
## 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

### 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>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002203  
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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### DUPLICATE

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<tr>
<td>Suite 404-306</td>
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<tr>
<td>Dallas TX 75254-9105</td>
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**Schedule Total**  
3495.00

**Total PO Amount**  
3495.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Tax Exempt?**

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<th>Due Date</th>
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<td>Dell Latitude 5540 XCTO Base with 16GB HSC's Image</td>
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<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>PAIR AI Expert - Wei-Qi-Wei</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>05/17/2024</td>
</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00
**Untamed**: This document is reproduced for reporting purposes only. This is not a valid Purchase Order.

**Supplier**: 0000042905
Xiaopeng Zhao
512 Witherspoon Ln
Knoxville TN 37934-4088
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Monica Castillo
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0933

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<td>PAIR AI Expert - Xiaopeng Zhao</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042912  Jun Deng
48 Willow St
Cheshire CT 06410-2730
United States

Ship To:  This is not a valid Purchase Order.
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Attention: Monica Castillo  Bill To:  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Suppliers Excise Registration Code: 2024-0937

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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:**  
This is not a valid  
Purchase Order.  
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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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<tr>
<td></td>
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<td></td>
<td>1 - 1</td>
<td>Latitude 5550 w/16GB</td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
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**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**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:

- **Supplier:** 0000074657 AVI-SPL LLC
- **Address:** 6301 Benjamin Rd Ste 101, Tampa FL 33634-5115, United States

### Ship To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Patricia Dossey

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option:

- **Replenishment Option:** Standard

### Tax Exempt?

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### Schedule Total

| Schedule Total | 21166.37 |

### Total PO Amount

| Total PO Amount | 21166.37 |
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Duplicate**

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**Payment Terms**

- **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:** 0000042936  
Arya Farahi  
6508 Staghorn Cv  
Austin TX 78759-6164  
United States

**Excise Registration Code:** 2024-0938

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Castillo

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

- **Total PO Amount**

- **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

### DUPLICATE

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### Buyer

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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

### 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

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Schedule Total

2830.00

### Total PO Amount

2830.00
## Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply  
Company  
PO Box 6010  
Burlington NC 27216-6010  
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?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
267.61

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States  

**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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<td>Functional assessment and cataract scoring in the P23H rats, retinitis pigmentosa model, and in wild</td>
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**Total PO Amount**  
66900.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** 0000047379 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Patricia Dossey | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| G L Seaman & Company | 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. | |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | G L Seaman EAD 836 furniture | | 1.00 | EA | 21844.46 | 21844.46 | 05/20/2024 |
| **Schedule Total** | | | | | 21844.46 |
| **Total PO Amount** | | | | | 21844.46 |

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*Authorized Signature*
Purchase Order

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<th>Conti Levitz LLC</th>
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<td>Fort Worth TX 76116</td>
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Excise Registration Code: 2022-0709A

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Schedule Total: 6000.00

Total PO Amount: 6000.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000017801  
Tri-Lam  
Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13807.07

**Total PO Amount**  
13807.07

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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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</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randall Christopher

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-1593

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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:** 80783.24

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**Schedule Total:** 2234.69

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<td>3</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 83017.94

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Authorized Signature
### Purchase Order

**Supplier:** 0000015120
Corporate Source, Ltd.
2201 Chemsearch Blvd
1505 Oak Lawn Ave
Irving TX 75062-6400
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

26834.52

**Total PO Amount**

26834.52
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Latitude 5550 w/ 16GB HSC’s Image</td>
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**Schedule Total**  
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| 2 - 1    | Dell Dock - 130w Power Delivery 180w Power Supply |        | 1.00    | EA  | 195.00   | 195.00      | 05/21/2024 |

**Schedule Total**  
195.00

**Total PO Amount**  
1610.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000031572  
Peak Scientific, Inc  
210 Littleton Rd Ste 110  
Westford MA 01886-3580  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1430.00

**Total PO Amount**  
16284.60

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005856  
Commission on  
Accreditation  
Healthcare Mgmt Educ  
PO Box 911  
Spring House PA 19477  
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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**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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<td>Invoice AFP 2024/25</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

---

**Supplier:** 0000002243  
Accreditation Review  
Commission on Educa  
3325 Paddocks Pkwy Ste 345  
12000 Findley Rd Ste 275  
Suwanee GA 30024-6059  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>ARC PA Accreditation Fee</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

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000932 Medhub, LLC 11161 Overbrook Rd Leawood KS 66211 United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Evalue Subscription Fee per User</td>
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**Schedule Total**  
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| 2 - 1     | EVOS Optimization Scheduling Annual Maintenance |        | 1.00     | EA  | 7000.00  | 7000.00      | 05/21/2024|

**Schedule Total**  
7000.00

**Total PO Amount**  
39625.00

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/ San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

### 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:** 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:**

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**Schedule Total** 245000.00

**Total PO Amount** 245000.00

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Authorized Signature
### Purchase Order

#### Suppliers
Supplier: 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To:
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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>High Sensitivity D1000 ScreenTape, part of the TapeStation systems.</td>
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<td>High Sensitivity D1000 Reagents containing Sample Buffer and Ladder, part of the TapeStation systems.</td>
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<td>High Sensitivity D1000 Ladder, part of the TapeStation systems.</td>
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Authorized Signature
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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### Supplier: GenScript USA Inc

- Address: 860 Centennial Ave, Piscataway NJ 08854-3918, United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sarah Nicholas

### Bill To: UNT System Business Service Center

- Address: Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

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**Purchase Order**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order Details

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
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

### Order Items

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<td>Attention: Sarah Nicholas</td>
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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 3851.07
**Purchase Order**

**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
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Catering_052124 |        | 1.00     | EA  | 4390.05  | 4390.05      | 05/22/2024     |

**Schedule Total**  
4390.05

**Total PO Amount**  
4390.05

**Authorized Signature**
### Purchase Order

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Tori Como

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000022605  
Glenview Professional Pharmacy  
7640 Glenview Dr  
Richland Hills TX 76180-8330  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-HS00003935  
**Date**  
05-22-2024  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Laduke@untsystem.edu

**Supplier:** 0000041839  
**Duable, LLC**  
110 Broadway St # 170  
San Antonio TX 78205-1948  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0840

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<td>16500.00</td>
<td>16500.00</td>
<td>05/22/2024</td>
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**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Stallworth Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>301 Florey St</td>
</tr>
<tr>
<td>Location</td>
<td>Kilgore TX 75662-3135</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Bill To:             | UNT System Business Service Center |
| Send Invoices to:    | invoices@untsystem.edu |
| Address              | 1112 Dallas Dr., Ste. 4200 |
| Location             | Denton TX 76205 |
| United States        |                 |

| Supplier:            | 0000043189 Stallworth Inc. |
| Address              | 301 Florey St            |
| Location             | Kilgore TX 75662-3135    |
| United States        |                             |

| Attention:           | Lenore Price |
| Bill To:             | UNT System Business Service Center |
| Send Invoices to:    | invoices@untsystem.edu |
| Address              | 1112 Dallas Dr., Ste. 4200 |
| Location             | Denton TX 76205 |
| United States        |                 |

**Excise Registration Code:** 2024-0922

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<th>PO Price</th>
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<tr>
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<td>Stallworth_3500</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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<td>05/22/2024</td>
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**Schedule Total:** 3500.00

**Total PO Amount:** 3500.00
**Unauthorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043068  
Keila Lopez  
1614 California St  
Houston TX 77006-2607  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0931

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Keila Lopez</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>05/22/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0806

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DocuSign_TCOM_2024-2025</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
<td>9900.00</td>
<td>05/22/2024</td>
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**Schedule Total**
9900.00

| 2 - 1    | DocuSign_TCOM_2024-2025 Premier Support |             |                       | 1.00 | EA  | 1485.00                                | 1485.00      | 05/22/2024   |

**Schedule Total**
1485.00

**Total PO Amount**
11385.00
## Purchase Order

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Fl 8  
Miami FL 33131-2951  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td></td>
<td>1 - 1</td>
<td>Springshare HSC FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>10074.00</td>
<td>10074.00</td>
<td>05/22/2024</td>
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**Schedule Total**  
10074.00

**Total PO Amount**  
10074.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004019  
IKA Works Inc  
2635 Northchase Pkwy SE  
Wilmington NC 28405  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<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 Pricing Unit 1 CAR</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>257.00</td>
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<td>05/23/2024</td>
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**Schedule Total**  
257.00

**Total PO Amount**  
257.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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>Clarus Glassboards Glassboard Float—Glass Height—Glass Width—Thickness—Glass Type—Magnetic—Finish—Tempered—Graphics—Custom Fab—QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>636.49</td>
<td>636.49</td>
<td>05/22/2024</td>
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**Schedule Total** 636.49

| 2 - 1 | Clarus Glassboards Box Tray—Color—QuoteMagnetic Box for Markers | | 1.00 | EA | 30.97 | 30.97 | 05/22/2024 |

**Schedule Total** 30.97

| 3 - 1 | Clarus Glassboards Tex Markers—QuoteErasable Paint Markers for GlassQuote:QT-1-124775 | | 1.00 | EA | 22.97 | 22.97 | 05/22/2024 |

**Schedule Total** 22.97

| 4 - 1 | Clarus Glassboards Clarus Eraser—QuoteMagnetic Eraser | | 1.00 | EA | 3.48 | 3.48 | 05/22/2024 |

**Schedule Total** 3.48

---

**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.  
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**Attention:** Patricia 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>5 - 1</td>
<td>Clarus Glassboards</td>
<td>FREIGHT--</td>
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<td>6 - 1</td>
<td>Labor to deliver and install during normal business hours</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 1217.64
**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:** 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>
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<th>PO Price</th>
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<td>1</td>
<td>First Aid Kits</td>
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<td>100.00</td>
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<td>7.40</td>
<td>740.00</td>
<td>05/23/2024</td>
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<td>2</td>
<td>Art Set up charge</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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<tr>
<td>3</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
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<td>24.19</td>
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<td>05/23/2024</td>
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</table>

**Total PO Amount** 814.19

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>05-23-2024</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

<table>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Emory University</td>
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<td>1.00</td>
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| Total PO Amount | 10000.00 |
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000043010
Dakuo Wang
2413A N 75th St
Seattle WA 98103-4959
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:** 2024-0928

<table>
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<tr>
<td>1 – 1</td>
<td>PAIR AI Expert – Dakuo Wang</td>
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<td></td>
<td>1.00</td>
<td>EA</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:** 000000799
chellu chetty
6265 Contessa Dr Apt 107
Orlando FL 32829-8002
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0942

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<td>PAIR Grant Writing Coach - Chellu Chetty</td>
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<td>Standard</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**

This document is reproduced for reporting purposes only.

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days
Dest, prepay & add

**Freight Terms**

GROUND
### Purchase Order

**Supplier:** 0000038374  
SenSource Inc  
3890 Oakwood Ave  
Austintown OH 44515-3033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>SenSource FY24</td>
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</table>

**Schedule Total**  
1020.00

**Total PO Amount**  
1020.00

---

**Authorized Signature**

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
UNTHSC
UNT System Business Service Center
Denton TX 76205
United States

Sales Order
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 NITROGEN, LIQUID, 240L, 22PSI 1.00 EA 112.39 112.39 05/23/2024

Schedule Total 112.39

2 - 1 CYLINDER USAGE CHARGE FOR VGL, 1.00 EA 37.02 37.02 05/23/2024

Schedule Total 37.02

Total PO Amount 149.41

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<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: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>Radiant RFID LLC</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ste A300</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1301 S Capital of Texas Hwy</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Austin TX 78746</td>
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<td>Line-Sch</td>
<td>Radiant Service Agreement</td>
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<td>35900.00</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

**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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<td>1 - 1</td>
<td>BALB/cJ female mouse 5 wks</td>
<td></td>
<td>18.00</td>
<td>EA</td>
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<td>630.18</td>
<td>05/23/2024</td>
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**Schedule Total**  
630.18

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<tr>
<td>2 - 1</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

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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Latitude Dell 5550 w/16GB HSC's Image</td>
<td></td>
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<td>EA</td>
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<td><strong>1415.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
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<td>1.00</td>
<td>EA</td>
<td>220.00</td>
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<td><strong>220.00</strong></td>
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<td>3 - 1</td>
<td>Dell 27 Monitor</td>
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<td>208.43</td>
<td>416.86</td>
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**Total PO Amount** | **2051.86**
## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000043317
Hiley Cars Fort Worth, PI
3535 W Loop 820 S
Fort Worth TX 76116-6648
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>2024 Subaru Outback, Body Type sport utility</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
37350.00

**Total PO Amount**
37350.00

---

**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: Mike Pullin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Dell Laptops</td>
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Schedule Total 24055.00

Total PO Amount 24055.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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<tr>
<td></td>
<td></td>
<td>1 - 1 Photography Services</td>
<td>1.00</td>
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<td>770.00</td>
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**Schedule Total**: 770.00

**Total PO Amount**: 770.00

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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**UNT System Business Service Center**
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>16.00</td>
<td>EA</td>
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**Schedule Total:** 22640.00

**Total PO Amount:** 22640.00
## Purchase Order

**Supplier:** Education Dynamics, LLC  
**Address:** 15200 Santa Fe Trail Dr Ste 200, Lenexa KS 66219-1457, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2024-0663; 2024-0912

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<tr>
<td>1 - 1</td>
<td>Education Dynamics - Addendum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>05/24/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042913 Elham Hatef 2836 N Calvert St Baltimore MD 21218-4409 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **EXCISE REGISTRATION CODE:** 2024-0934 |

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0934

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<td>PAIR AI Expert - Elham Hatef</td>
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<td>1.00</td>
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<td>10000.00</td>
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Authorized Signature

# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Nestoras Mathioudakis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>Standard</td>
<td>10000.00</td>
<td>05/24/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**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. SHAOIHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FCCP 50mg</td>
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<td>1.00</td>
<td>EA</td>
<td>224.00</td>
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<td>05/24/2024</td>
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**Schedule Total**  
224.00

**Total PO Amount**  
224.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002414
Hewlett Packard Enterprise Company
1701 E Mossy Oaks Rd
Spring TX 77389-1913
United States

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Attention: Monica Campos-Vargas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
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Schedule Total 37558.41

Total PO Amount 37558.41
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Payment Terms</strong></td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030862  
Shanghai ChemPartner Co Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>DHED</td>
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<td>Standard</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

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<tr>
<td>Charitie Ropati Speaker</td>
<td>1.00</td>
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<td>200.00</td>
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<td>05/24/2024</td>
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**Supplier:** 0000042359  
Charitie Ropati  
2616 W 67th Ave  
Anchorage AK 99502-2217  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Dest, prepay & add**  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
Authorized Signature

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Stephanie McVay</td>
<td>UNT System Business Service Center</td>
<td>000042221</td>
<td>Complex Care</td>
<td>N/A</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:** 000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Schedule Total 351.60

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Schedule Total 18.46

Total PO Amount 370.06

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Authorized Signature
## Purchase Order

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### Payment Terms

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Barraza, Ashley
- Phone/ Email: 940/369-5500; Ashley.Barraza@untsystem.edu

### Supplier:

- 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

### Replenishment Option:

- Standard

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**Schedule Total**

- 9905.00

**Total PO Amount**

- 9905.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043015  
LUX CONSULTING LLC  
1609 Briarwood Dr  
Pittsburgh PA 15237-7626  
United States

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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:** 2024-0940

### Line-Sch Item/Description Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Supplier:** 0000034686  
Jasjit Ahluwalia  
35 Louise Dr  
Milltown NJ 08850-2176  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0930

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<td>1 - 1</td>
<td>PAIR AI Expert - Jasjit Ahluwalia</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

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**Attention:** Dr. Shadi Moshayedi

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Order Details

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<td>1</td>
<td>Sapphire Substrate Disc, Ø12.7mm x 1mm (Ø0.5&quot; x 0.040&quot;), polished</td>
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**Schedule Total**  
81.00

**Schedule Total**  
20.00

**Total PO Amount**  
101.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DR. 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>10.00 EA</td>
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**Schedule Total**

459.50

| 2 - 1 | OVARIEX |        | 1.00 EA |     | 413.50   | 413.50       | 05/28/2024 |

**Schedule Total**

413.50

| 3 - 1 | Freight |        | 1.00 EA |     | 123.10   | 123.10       | 05/28/2024 |

**Schedule Total**

123.10

| 4 - 1 | Crates  |        | 1.00 EA |     | 56.40    | 56.40        | 05/28/2024 |

**Schedule Total**

56.40

**Total PO Amount**

1052.50

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000008334 USMLEWorld LLC dba UWorld
9111 Cypress Waters Blvd Ste 300
Coppell TX 75019
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**

| 117265.00 |

**Total PO Amount**

| 117265.00 |
**Purchase Order**

**Supplier:** 0000042921
Network Cabling Services, Inc.
12626 Fuqua St
Houston TX 77034-4629
United States

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**Attention:** Serena Holter
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
34817.79

**Total PO Amount**
34817.79
## 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: 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:** 2024-0941 |

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<td>EA</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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**Attention:** Lenore Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0036A

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**Schedule Total**  
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**Total PO Amount**  
500000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
773 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

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**Schedule Total**  
122203.00

**Total PO Amount**  
122203.00
**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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Denton TX 76205
United States

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**Schedule Total**

*Authorized Signature*
**Purchase Order**

**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

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<td>12 - 1</td>
<td>Set up charge for lanyard</td>
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<td>1.00</td>
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<td>45.00</td>
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<td>13 - 1</td>
<td>set up charge for pinwheel</td>
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<td>1.00</td>
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<td>60.00</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 000002376
4imprint, Inc
101 Commerce Street
PO Box 320
Oshkosh WI 54901
United States

Tax Exempt? Tax Exempt ID: Mfg ID

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Molly O'Brien

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

DUPLICATE Dispatch Via Print

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<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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Buyer Phone/ Email

| Rebecca. Laduke@untsystem.edu |

Supplier:

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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Replenishment Option: Standard

Line-
Sch Item/Description PO Price Extended Amt Due Date

Quantity UOM

Total PO Amount 3291.11
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006917  
Nanosurf Inc  
400 Tradecenter  
Suite 1930  
Woburn MA 01801-7435  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shadi Moshayedi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request for Training: Nanosurf invoice</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>05/28/2024</td>
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</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000036219

Capital Construction Group, LLC

200 S Oakridge Dr

11351 CAMP BOWIE WEST BLVD.

ALEDO TX 76008

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-1614

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<tr>
<td>1 - 1</td>
<td>Bailey 3rd Fl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29565.00</td>
<td>29565.00</td>
<td>05/28/2024</td>
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<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>887.00</td>
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<td>05/28/2024</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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**Total PO Amount**

30452.01
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000042932 Marc Cox  
1616 Sugar Goodman  
El Paso TX 79911-3004  
United States |
|---|---|
| Bill To | UNT System Business Service Center  
Send Invoices to:  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Monica Castillo |

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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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 | PAIR Grant Writing  
Coach - Marc Cox | | | | | | |
| 1 | | | 1.00 | EA | 10000.00 | 10000.00 | 05/28/2024 |

**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:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Ethyleneoxinitazene (citrate) 5mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>364.00</td>
<td>364.00</td>
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**Schedule Total**
364.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>39.00</td>
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**Schedule Total**
39.00

**Total PO Amount**
403.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vivian Burke
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr Carletti Appointment fee MCFW</td>
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<td>EA</td>
<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
### Purchase Order

- **Supplier:** 0000004220
  - Covaris LLC
  - 14 Gill St Unit A
  - Woburn MA 01801-1721
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monika Parlov

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>8 microTUBE Strip Prep Station (12)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>135.00</td>
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**Schedule Total**

|  | 135.00 |

**Total PO Amount**

|  | 135.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>STRMix Workshop</td>
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<td>2.00</td>
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<td>05/28/2024</td>
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Schedule Total: 1300.00

Total PO Amount: 1300.00
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>OXYGEN, MEDICAL GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE CGA-320</td>
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**Total PO Amount:** 121.75

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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:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
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<td>10.00</td>
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<td>77.86</td>
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**Schedule Total** 778.60

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<tr>
<td>2 - 1</td>
<td>Transportation cost</td>
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**Schedule Total** 4.00

**Total PO Amount** 782.60

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

Tax Exempt?: Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 360 West | April - Aug 2024 1.00 EA 12390.00 12390.00 05/29/2024

Schedule Total 12390.00

Total PO Amount 12390.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td></td>
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<td>Photo Service:</td>
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<tr>
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<td>Invoice 29486</td>
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**Schedule Total**  
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<td>Photo Service:</td>
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<td>375.00</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
1725.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001313  
Edward Krug  
1171 Old Ivy Way  
Mount Pleasant SC 29466-7936  
United States

### Buyer: Morales, Gabriel Adrian  
Phone/ Email:  
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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### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
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**Attention:** Monica Castillo  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Excise Registration Code: 2024-0944

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<td>1 - 1</td>
<td>PAIR Grant Writing</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<td>1 - 1</td>
<td>I-129 Filing Fee for Moses Mulumba</td>
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<td>460.00</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00
Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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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

**Duplication Details**
- **Purchase Order:** HS763-HS00004018
- **Date:** 05-29-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Certified By:**

**Approved By:**

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: 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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Attention: Nellie Berumen
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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Premium Processing Fee for Moses Mulumba</td>
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Schedule Total | 2805.00 |
Total PO Amount | 2805.00 |
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<td>Newspapers.com FY24</td>
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<td>14834.14</td>
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**Schedule Total**

| 14834.14 |

**Total PO Amount**

| 14834.14 |
**Purchase Order**

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**Supplier:** 0000042974
Jaime Rubin
158 Westervelt Ave
Tenafly NJ 07670-2532
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:** 2024-0945

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
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Authorized Signature
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<tr>
<td>6 - 1</td>
<td>HTD 96b Dialysis Membrane Strips Cat #1135 3.5KBatch #93472</td>
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<td>7 - 1</td>
<td>Dialysis membrane Strips 50kDa Cat#1150. Package of 8membranes in 0.05% sodium azide solution Batch #12192</td>
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<td>Dialysis membrane Strips 1kDa Cat#1151. Package of 8membranes in 0.05% sodium azide solution Batch#70222</td>
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Total PO Amount 1538.00
**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

<table>
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<tr>
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<td>Wake Forest SubAward Remaining</td>
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**Total PO Amount**  
344116.68

**Tax Exempt ID:**  
344116.68

**Replenishment Option:** Standard

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**Authorized Signature**
# 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

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**

7200.00
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000019727  
ReNue Rx #1  
PO Box 2735  
Frisco TX 75034-0051  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>ReNue Pharmacy #1_052824</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>05/30/2024</td>
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### Schedule Total  
150.00

### Total PO Amount  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028328  
Vivmeds Pharmacy  
Corporation  
3303 Unicorn Lake Blvd Ste 280  
Denton TX 76210-0169  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier                  | American Outcomes Management LP  
|----------------------------|----------------------------------  
| Address                   | 6310 Southwest Blvd Ste 204  
|                           | Fort Worth TX 76109  
|                           | United States  

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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    | 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

Authorized Signature
**Purchase Order**

**Supplier:** 0000017291  
Heart Hospital Baylor  
Denton  
2801 S Mayhill Rd  
Denton TX 76208  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    |             | Baylor Scott & White  
The Heart Hospital  
Baylor Denton_052824 |                |       | 1.00     | EA  | 1200.00  | 1200.00      | 05/30/2024 |

**Schedule Total**  
1200.00

---

**Total PO Amount**  
1200.00

---

Authorized Signature
# 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

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

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<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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041158
Cloud Rx
2270 Springlake Rd Ste 800
Dallas TX 75234-5852
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005982 Community Pharmacy
4400 Teasley Lane Ste 100
Denton TX 76210
United States

**Ship To:**

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
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 | Cooper & Scully, P.C.  
_052824 | 1.00 | EA | 1200.00 | 1200.00 | 05/30/2024 |

**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

**Purchase Order**

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**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:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 71.20

| 2 | 1 INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350 | | 2.00 | CYL | 168.29 | 336.58 | 05/29/2024 |

**Schedule Total:** 336.58

**Total PO Amount:** 407.78

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
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 |
| 1 - 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

**Supplier:** 0000036934  
Carrion, Antonio  
2409 Linwood Dr  
Mansfield TX 76084-1206  
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>Encompass Health Rehab Hosp of Arlington_ Antonio Carrion</td>
<td>1.00 EA</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**

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<td>Address:</td>
<td>2800 W 15th St, Plano TX 75075-7526</td>
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<tr>
<td>Email:</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Attention:** Hazel Spargur

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00
**Purchase Order**

**SUPPLIER:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**SHIP TO:**  
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**ATTENTION:** 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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| 1 - 1    | JPS Hosp _cc 839260  
Inpatient Clinical Pharmacy | | 1.00 | EA | 2400.00 | 2400.00 | 05/30/2024 |

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
**Due to the nature of the document, the following content is included:**

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010683  
**Medical City Arlington**  
**3301 Matlock Rd**  
**Arlington TX 76015**  
**United States**

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

**Authorized Signature**
Authorized Signature

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**Purchase Order**

**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** 1800.00

**Total PO Amount** 1800.00

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center

Supplier: 0000027007
Jacob, Joel
3644 Ladybank
3644 Ladybank
The Colony TX 75056-6564
United States

Ship To: Rebecca,
Laduke
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:** 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 72565-5999
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** 2400.00

**Total PO Amount** 2400.00

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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:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Methodist Richardson Medical Center_ATTN: Pharmacy Dept 052824</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
Denton TX 76205
United States

Supplier: 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

Ship To: Hazel Spargur
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027260  
Perrone Pharmacy Inc  
3921 Benbrook Hwy  
Fort Worth TX 76116  
United States

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**Bill To:** UNT System Business Service Center  
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

**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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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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<th>SUITE 300</th>
<th>DALLAS TX 75246</th>
<th>United States</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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</tr>
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</table>

### Supplier: 0000037550

Renue Rx #4  
201 Commerce St Ste 201  
Fort Worth TX 76102-7206  
United States

### Ship To:

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### Attention: Hazel Spargur

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Texas Health Harris Methodist Hosp Ft Worth_052924 | 1.00 | EA | 1200.00 | 1200.00 | 05/30/2024 |

**Schedule Total**  
**Total PO Amount**

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023769  
Texas Health Huguley Hospital FW South  
11801 S Freeway I 35 W  
Burleson TX 76028  
United States

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United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019834  
Provista Inc  
250 E John Carpenter Fwy  
Irving TX 75062-2806  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States | This is not a valid Purchase Order.  
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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: 600.00

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Total PO Amount: 600.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010596
UT Southwestern Clements Pharmacy
6201 Harry Hines Blvd
Dallas TX 75390-9236
United States

**Ship To:**
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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>Coppell TX 75019-2293</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama |
<table>
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<tr>
<td>Attention</td>
<td>Monika Parlov</td>
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>2</td>
<td>5X AmpSolution Reagent 500ul</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**

**Vendor:** PROMED, S.A.  
Parque Industrial Costa del Este  
Calle 2da, edificio Promed Panama 8  
Panama

**Buyer:** Rebecca A Laduke  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000031333  
PROMED, S.A.  
Parque Industrial Costa del Este  
Calle 2da, edificio Promed Panama 8  
Panama

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**Total PO Amount:** 7942.00

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Purchase Order**

| Supplier: 0000002460 ICON Clinical Research LLC 731 Arbor Way Ste 100 Blue Bell PA 19422-1987 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Ship To: UNT System Business Service Center |
| 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**

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**Total PO Amount**

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<td>Itracardiac Electrophysiology Mouse System, Include IX-RA5S Recorder</td>
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<tr>
<td>2 - 1</td>
<td>Rodent Pressure Catheters for use with iWorx Transducer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
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<td>05/30/2024</td>
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<td>3 - 1</td>
<td>Blood Pressure Analysis Module for LabScribe Software</td>
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<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
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<td>4 - 1</td>
<td>Installation with two day in-person training</td>
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<td>5 - 1</td>
<td>Shipping &amp; Handling</td>
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**Total PO Amount** 22696.00
**Purchase Order**

**Supplier:** 0000043462  
iWorx Systems, Inc.  
62 Littleworth Rd  
Dover NH 03820-4330  
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<th>Revision</th>
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<td>HS763-0S0004067</td>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>BUYER</th>
<th>PHONE/ EMAIL</th>
<th>CURRENCY</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
**Purchase Order**

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<thead>
<tr>
<th>Supplier: 0000005359 CMBC Investments dba Business Essentials PO Box 37 Grapevine TX 76099 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Monika Parlov</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0687

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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>
<td>EA</td>
<td>26.00</td>
<td></td>
<td>26.00</td>
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**Schedule Total:** 26.00

**Total PO Amount:** 26.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042988
Abu Saleh Mohammad
Mosa
4609 Sawgrass Dr
Columbia MO 65203-4276
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0932

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Abu Saleh Mohammad Mosa</td>
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<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>HS763-HS00004079</td>
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<tr>
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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>
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Supplier: 0000042060  
Daniel Enquobahrie  
11002 NE 140th St  
Kirkland WA 98034-5316  
United States

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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0978

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Daniel Enquobahrie uobahrie</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>05/31/2024</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>GLOBAL INDUSTRIES8456-STM-ALU-C1-STD-SOLAR, Mesh, Medium Back, Tilter, Std Fixed Arms, Std Asphalt Base 4Frame, Std 2&quot; Dual Wheel Carpet Casters, GLOBAL SEATING USA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>539.65</td>
<td>1079.30</td>
<td>05/31/2024</td>
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<tr>
<td>2 - 1</td>
<td>GDH364829-~SWT-NGL-SCHASS-NGL-~POS1-R2-~SGROM-7--NGSA36&quot;d x 48&quot;w x 29&quot;h, D-Top Huddle Table, Top Only, 1 Base Required, Includes 14.5&quot;H x 9.5&quot;W Hinged Door w/ Touch Latch for Access to SupportCavity, Use w/ Either GRHB22H28 or GSHB19H28 Base, SWAP,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.52</td>
<td>500.52</td>
<td>05/31/2024</td>
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<tr>
<td>3 - 1</td>
<td>GLOBAL INDUSTRIESGRHB22H28-~SWB-CHM-~NGSA22&quot; Dia x 28&quot;h, Round Huddle Base, Seated Height, Plate Base w/ 3&quot;Dia x28&quot;h Column, Fully Assembled, 1/2&quot; Adj. Glides, Use w/ Either</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>504.39</td>
<td>504.39</td>
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**Schedule Total**  
1079.30  
500.52  
504.39

**Authorized Signature**
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<tr>
<td>4</td>
<td>Wilson Bauhaus Interiors LLC</td>
<td>GLOBAL INDUSTRIES PRMTCS401T-ESM-NGSA4.22*10.78&quot; W, Tungsten Single Sided Recessed Power Block 401, 1 Duplex + 1 Data Knockout on Top, 1 Duplex on Bottom, 10' Power Cord,</td>
<td>1.00</td>
<td>EA</td>
<td>196.08</td>
<td>196.08</td>
<td>05/31/2024</td>
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**Schedule Total:** 196.08

| 5    | Wilson Bauhaus Interiors LLC | GLOBAL INDUSTRIES PTELE08--ESM-NGSATELECOM Plate, Grey Finish, Includes 1 USB-C Port w/20" Male Pigtail & 1 USB-A Port w/72" Pigtail, Requires Powered USB Transformer PUSBTRSF | 1.00 | EA | 75.68 | 75.68 | 05/31/2024 |

**Schedule Total:** 75.68

| 6    | Installation Team | WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR AND INSTALL 1 MEDIA TABLE AND 2 CHAIRS PER APPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS. | 1.00 | EA | 397.40 | 397.40 | 05/31/2024 |

**Schedule Total:** 397.40
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia 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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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Latitude 5550 With 16GB HSC's Image</td>
<td></td>
<td>5.00</td>
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<td>1415.00</td>
<td>7075.00</td>
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**Schedule Total** 7075.00

**Total PO Amount** 7075.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Authorization: DR. KATALIN PROKAI

**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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<tr>
<td>1 - 1</td>
<td>Male CD-1 MOUSE 20-25</td>
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<td>60.00</td>
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<td>8.27</td>
<td>496.20</td>
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<td></td>
<td>Grams - Weight only</td>
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**Total PO Amount** 675.70
# 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

<table>
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<tr>
<td>1 - 1</td>
<td>DAC access controller</td>
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<td>1.00</td>
<td>EA</td>
<td>4093.36</td>
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**Schedule Total**
4093.36

**Total PO Amount**
4093.36

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia 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>GL Seaman FMS furniture</td>
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**Schedule Total**  
110239.85

**Total PO Amount**  
110239.85

Authorized Signature
Purchase Order

**UN T Health Science Center**
UN T System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006051</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jessica Medina</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: ProteinSimple</td>
<td>PO Box 1150</td>
<td>Bin#39</td>
<td>Minneapolis MN 55480-1150 United States</td>
</tr>
<tr>
<td>Supplier: Rebecca A</td>
<td>Buyer: Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0869

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<tr>
<td>1 - 1</td>
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<td>3245.00</td>
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<td>05/31/2024</td>
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**Schedule Total**

3245.00

**Total PO Amount**

3245.00

Authorized Signature
**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
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:** 2024-1717

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>2022 HSC CCAP - Library Fl 2,3,4 - JOC Job Order</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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### Supplier

- **Name:** Abcam Inc
- **Address:** One Kendall Square, Building 200, 3rd Floor, Cambridge MA 02139, United States

### Tax Exempt

- **ID:** 0000017750

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<tr>
<td>1</td>
<td>RABBIT ANTI-CASPR ANTIBODY AB</td>
<td>0000017750</td>
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<td>540.00</td>
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**Schedule Total:** 540.00

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<td>ANTI-BTA IV TUBULN ANTIB 100UG</td>
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**Schedule Total:** 575.00

**Total PO Amount:** 1115.00

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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
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ELLIS/KRISH
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE,</td>
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<td>230LT, 22PSI, LOW PRESSURE</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES</td>
<td></td>
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<td>37.02</td>
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<td></td>
<td>$6.00 ENERGY CHARGE</td>
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**Schedule Total** 37.02

**Total PO Amount** 149.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

### Line-Sch

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<tr>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**  
196.00

**Total PO Amount**  
196.00

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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. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING:</strong> WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEALEVEL.**</td>
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<td>1.00</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000016836 Wellcoaches Corp |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Diane Alvarado |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<tr>
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<td>Wellcoaches SP 24 - FL 24 Module 1 &amp; 2 Service Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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**Schedule Total** 1250.00

**Total PO Amount** 1250.00
## Purchase Order

**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

### Partner Information
- **Supplier:** 9000002376  
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
- **Attention:** Molly O'Brien

### 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 Information
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Item Details

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<td>Traveler Pill Organizer</td>
<td>500.00</td>
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<td>Set-Up Charge</td>
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<tr>
<td>3 - 1</td>
<td>24/7 Pill Box (105658)</td>
<td>500.00</td>
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<td>4.15</td>
<td>2075.00</td>
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<td>5 - 1</td>
<td>Quick Care Weekly Med Minder – Translucent (148292-T)</td>
<td>1000.00</td>
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<td>890.00</td>
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### Additional Information
- **Authorized Signature**
## Purchase Order

**Supplier:** 0000002376
4imprint, Inc
101 Commerce Street
PO Box 320
Oshkosh WI 54901
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O'Brien
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

### Purchase Order Details
- **Purchase Order Number**: HS763-HS00004102
- **Date**: 06-03-2024
- **Revision**: 

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add (ground shipping)

### Buyer Information
- **Name**: Morales, Gabriel Adrian
- **Phone**: 940/369-5500
- **Email**: Gabriel.Morales@untsystem.edu

### Supplier Information
- **Supplier**: Ram Concrete & Asphalt LLC
- **Address**: 118 Lynn Ave Ste 202, Lewisville TX 75057, United States

### Attention
- **Attention**: Harold Lease

### Bill To
- **Address**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email**: invoices@untsystem.edu

### Excise Registration Code
- **Code**: UNTS TCM 2024-1673

### Purchase Order Schedule

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<tbody>
<tr>
<td>1 - 1</td>
<td>PARKING LOT 6</td>
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<td>338092.04</td>
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**Schedule Total**: 338092.04

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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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**Schedule Total**: 8665.00

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**Schedule Total**: 0.01

**Total PO Amount**: 346757.05

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Performance verification,</td>
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**Schedule Total**  
350.00  

| 2 - 1    | Repeater performance verification. |       | 1.00    | EA  | 55.00    | 55.00       | 06/03/2024 |

**Schedule Total**  
55.00  

| 3 - 1    | Performance verification multi-channel |       | 1.00    | EA  | 50.00    | 50.00       | 06/03/2024 |

**Schedule Total**  
50.00  

| 4 - 1    | Performance verification-dial |       | 1.00    | EA  | 170.00   | 170.00      | 06/03/2024 |

**Schedule Total**  
170.00  

**Total PO Amount**  
625.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000054667
illuminia, Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Infinium Global Screening Array-24 v3.0 Kit (48 Samples)</td>
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| 2 | Inf MethylationEPIC V2.0 Kit (96 Spl) | | | | 2.00 | EA | 24186.05 | 48372.10 | 06/03/2024 |
| | | | | | | | | | |
| Schedule Total | | | | | | | | | 48372.10 |

| 3 | Freight | | | | 1.00 | EA | 3020.36 | 3020.36 | 06/03/2024 |
| | | | | | | | | | |
| Schedule Total | | | | | | | | | 3020.36 |

**Total PO Amount**
**89316.46**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000043550  
Victoria Gillen  
805 E Jockey  
Willow Park TX 76087-6736  
United States

**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

### DUPLICATE

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012111  
MBF Bioscience  
185 Allen Brook Ln Ste 101  
Williston VT 05495  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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**Schedule Total**  
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**Total PO Amount**  
6300.00

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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

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**Schedule Total**  
12.00

| 2        | Process Tissue (per set of 5-8 samples)   |        | 1.00     | EA  | 550.00   | 550.00       | 06/03/2024 |

**Schedule Total**  
550.00

| 3        | Orientation Specific Embedding (per samples up to 10 blocks) | | 8.00 | EA  | 10.00 | 80.00 | 06/03/2024 |

**Schedule Total**  
80.00

**Total PO Amount**  
642.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063492
ExamSoft Worldwide Inc
5001 LBJ Freeway Ste 700
Dallas TX 75244
United States

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Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount

8100.00

Authorized Signature
**Unternehmen**

**UNIVERSITÄT**

**UNIVERSITÄTSSIECHE**

**FACULTY OF HEALTH SCIENCE**

Denton TX 76205

**United States**

---

**Authorized Signature**

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**Purchase Order**

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**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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**Schedule Total**

3733.50

|            | 2        | Shipping and Handling |                        | 1.00 | EA  | 55.00 | 55.00     | 06/03/2024 |

**Schedule Total**

55.00

**Total PO Amount** 3788.50
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<td>805 E Jockey</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Willow Park TX 76087-6736</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **30 days Dest, prepay & add**
- **Buyer Phone/ Email**
- **Currency**

## Bill To

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention

Hazel Spargur

## Supplier

**0000041435 Hampton Apothecary LP**  
2701 S Hampton Rd Ste 100  
Dallas TX 75224-2368  
United States

## Ship To

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## Tax Exempt

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<td>UNT System Business Service Center</td>
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<td>298 Main St Ste 600 Buffalo NY 14202 United States</td>
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Schedule Total: 28375.36

Total PO Amount: 28375.36
**Purchase Order**

**Supplier:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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**Attention:** Brianne Soulen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## 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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**Schedule Total**  
5043.65

**Total PO Amount**  
5043.65
**Purchase Order**

**Supplier:** 0000043272  
Danielle Cooley  
14 Red Fox Trl  
Sicklerville NJ 08081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0965

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Unterminated Exemptions:**
- Inexempt

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Roche Diagnostics Corporation**  
9115 Hague Rd  
Indianapolis IN 46256  
United States

---

**Purchase Order**

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**Total PO Amount**  
5442.90

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**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNG 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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**Supplier:** 0000000529
Certiphi Screening Inc
PO Box 1675
Southampton PA 18966
United States

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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2019-0670A

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**Schedule Total**
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**Total PO Amount**
0.01

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center 
Denton TX 76205  
United States

Purchase Order

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Buyer | Phone/ Email | Currency |
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

Ship To:  
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Attention: Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
10274.29

Total PO Amount  
10274.29

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00004129  
06-04-2024

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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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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**Schedule Total**  
1340.00

| 2 - 1 | Female Research Pig, 40-60 kg | 4.00 | EA | 374.00 | 1496.00 | 06/04/2024 |

**Schedule Total**  
1496.00

| 3 - 1 | Health Certificate, Animal Delivery, Fuel Surcharge | 1.00 | EA | 2175.95 | 2175.95 | 06/04/2024 |

**Schedule Total**  
2175.95

**Total PO Amount**  
5011.95

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: UNTS TCM 2024-1602

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001845 Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
474.06

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Center Society</td>
<td>PO Box 201363</td>
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<td>Austin TX 78720-1363</td>
<td>United States</td>
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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

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Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
G. L. Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Ketamine Hydrochloride Inj., 100 mg/mL</td>
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<td>4 - 1</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000070560</td>
<td>MWI Vet Supply</td>
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<td>Ship To:</td>
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<tr>
<td>Attention: Susan Jordan</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Supplier: 0000070560</td>
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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
7 | 1 | Webcol Alcohol prep pad 2-ply, sterile, medium | | | 3.13 | 3.13 | 06/05/2024 |
| | | | | | Schedule Total | 3.13 |
8 | 1 | Ethiqa XR Buprenorphine ER Inj. Susp for Mice and Rats 3 mL | | | 415.00 | 415.00 | 06/05/2024 |
| | | | | | Schedule Total | 415.00 |
| | | | | | **Total PO Amount** | 571.82 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Photo Service: Hampton University Visit</td>
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<td>420.00</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**SUPPLIERS**
Supplier: 0000013962
American Outcomes Management LP
6310 Southwest Blvd Ste 204
Fort Worth TX 76109
United States

**SHIPTO:**
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**ATTENTION:**
Hazel Spargur

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>American Outcomes Management L.P. _0523</td>
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<td>1.00</td>
<td>EA</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

**Baylor Research Institute**
PO Box 846275
Dallas TX 75284-6275
United States

<table>
<thead>
<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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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Baylor Institute for Rehab Hosp</td>
<td>Dallas_060524</td>
<td>1.00</td>
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<td>1200.00</td>
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<td>06/05/2024</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026152  
Baylor Scott & White Quality  
Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Scott and White Quality Alliance Attn pharmacy Dept_060524</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Hazel Spargur</td>
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<td>1308 Kerrville Dr</td>
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<tr>
<td>Allen TX 75013-5350</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>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Beaker</td>
<td>Pharmacy_060524</td>
<td>1.00</td>
<td>EA</td>
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| Total PO Amount | 1200.00 |

Authorized Signature
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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: 0000004517
Cook Children's Health Foundation
801 Seventh Ave
Fort Worth TX 76104
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cook Children's Medical Center Pharmacy_060524</td>
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Schedule Total: 4200.00

Total PO Amount: 4200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Suppliers**: 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
|            | 1 - 1    | Encompass Health  
Rehab Hosp of City  
View_060524 |               |       | 1.00     | EA  | Standard            | 1800.00  | 1800.00     | 06/05/2024 |

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017293
Encompass Health
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075-7526
United States

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**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
Purchase Order

Supply: 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.

Supplier: 0000001646 UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL
PO Box 845347
Dallas TX 75284-5347
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0964

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Schedule Total: 0.01

Total PO Amount: 0.01
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3138.28

**Total PO Amount**  
3138.28
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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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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**Tax Exempt?**

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<td>Dell Dock WD19S 130W Power Delivery 180W Power Supply</td>
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Total PO Amount: **9350.00**
**Purchase Order**

**Supplier:** 0000027560
HASLET PHARMACY
1205 Avondale Haslet Rd
Ste 200
Haslet TX 76052-3580
United States

**Ship To:**
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**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

**BILL 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>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Hazel Spargur

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**Schedule Total:** 4200.00

**Total PO Amount:** 4200.00

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**Authorized Signature**
**Purchase Order**

**Supplemental Information**
- **Supplier:** 0000010683 Medical City Arlington
  3301 Matlock Rd
  Arlington TX 76015
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Hazel Spargur
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

**Total PO Amount**

2400.00

**Authorized Signature**
Authorized Signature

Purchase Order

Supplier: 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 72585-5999
United States

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Denton TX 76205
United States

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<td>Methodist Dallas Medical Center_Phamacy</td>
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<td>Dept_060524</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
**Purchase Order**

**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

### Tax Exempt?
- [ ] Tax Exempt ID: 
- [ ] Mfg ID

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<td>Methodist Richardson Medical Center_ATTN: Pharmacy Dept 060524</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

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**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

<table>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006071 UNIVERSITY OF NORTH TEXAS
Grants and Contract Administration
1155 Union Cir #305250
Denton TX 76203-5017
United States

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**Attention:** Natasha Buxton

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>A2 UNT Denton Subaward: SUB00367 Service Request / Blanket Order</td>
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**Schedule Total**

56157.00

**Total PO Amount**

56157.00
# Purchase Order

**UNF Health Science Center**
Unt System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010420
Epigentek Group Inc
110 Bi County Blvd Ste 122
Farmingdale NY 11735
United States

**Ship To:**
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**Attention:** DR. NATHELIE SUMIEN

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 612.00

**Total PO Amount** 612.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000040364
Plaza Apothecary PLLC
600 N Pearl St
H201
Dallas TX 75201-2822
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017249
Harmony Pharmacy
4388 W Green Oaks Blvd
Ste 110
Arlington TX 76016-4466
United States

Price Terms
30 days
Dest, prepay & add
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Hazel Spargur

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID:

Item/Description
Harmony Pharmacy_060624

Line-Sch
1 - 1

Mfg ID

Quantity
1.00

UOM
EA

PO Price
300.00

Extended Amt
300.00

Due Date
06/06/2024

Total PO Amount
300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**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**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchased Order**

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 197.00

Total PO Amount 197.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<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:** 0000032157
Sceptor Health Resources LLC
9400 Lakeview Pkwy Ste 111
Rowlett TX 75088-4434
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | HealthPro Pharmacy & Wellness Center_060624 | | 1.00 | EA | 300.00 | 300.00 | 06/06/2024 |

**Schedule Total**

| Total PO Amount | 300.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
40251.26

**Total PO Amount**
40251.26

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000039713 Orkin Commercial Services 3601 NE Loop 820 Ste 100 Fort Worth TX 76137-2466 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5323.22</td>
<td>5323.22</td>
<td>06/07/2024</td>
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</table>

**Schedule Total**

| 5323.22 |

**Total PO Amount**

| 5323.22 |
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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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Medical City Arlington Residency_May 2024_060624</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4664.00</td>
<td>4664.00</td>
<td>06/07/2024</td>
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**Schedule Total**

4664.00

**Total PO Amount**

4664.00
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>UM-HET3 Mice</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>179.39</td>
<td>1076.34</td>
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<td>3 - 1</td>
<td>Frieght</td>
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<td>69.00</td>
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<td>06/07/2024</td>
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<td>69.00</td>
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</table>

**Total PO Amount**  
1163.76

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Virobot, left (Vitrobot, left) Wednesday December 6</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>106.00</td>
<td>212.00</td>
<td>06/07/2024</td>
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<tr>
<td>2 - 1</td>
<td>EM grid lacey carbon, 300 mesh, copper</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.50</td>
<td>34.00</td>
<td>06/07/2024</td>
<td>34.00</td>
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<tr>
<td>3 - 1</td>
<td>C-Clip and ring (sold as a pair)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>49.00</td>
<td>196.00</td>
<td>06/07/2024</td>
<td>196.00</td>
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<tr>
<td>4 - 1</td>
<td>Grid screening, cryo-EM, 200 kV microscope, assisted</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
<td>06/07/2024</td>
<td>306.00</td>
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**Total PO Amount**  748.00
# Purchase Order

**Authorized Signature**

---

**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**

<table>
<thead>
<tr>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Grid screening, cryo-EM, 200 kV microscope, assisted</td>
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<td>1.00</td>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
<td>06/07/2024</td>
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</table>

**Schedule Total**  
306.00

**Total PO Amount**  
306.00

---
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047696 | University of Connecticut  
| | 438 Whitney Rd Ext U-1133  
| | Storrs CT 06269-1133  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | DR. DAVID SIDEROVSKI |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Univ of Connecticut Subaward 2/15/2021 - 12/31/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103861.00</td>
<td>103861.00</td>
<td>06/07/2024</td>
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**Schedule Total**

103861.00

**Total PO Amount**

103861.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001832  
Assn Schools and Programs Public Health  
1615 L St MW Ste 510  
Washington DC 20036  
United States

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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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<tr>
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<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>06/07/2024</td>
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</tbody>
</table>

**Schedule Total** 35000.00

**Total PO Amount** 35000.00

Authorized Signature
**Supplier:** 0000028829  
U.S. News & World Report, L.P.  
120 5th Ave Fl 7  
New York NY 10011-5637  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0969

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<tr>
<td>1</td>
<td>U.S. News &amp; World Report</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>06/10/2024</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td><strong>Purchase Order</strong></td>
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<tr>
<td>HS763-HS00004187</td>
<td>06-07-2024</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>GROUND</td>
<td></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**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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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>FORT WORTH WINDOW CLEANING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24892.00</td>
<td>24892.00</td>
<td>06/07/2024</td>
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**Schedule Total**  
24892.00

**Total PO Amount**  
24892.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Patricia Dossey

### Tax Exempt?
Yes

### Tax Exempt ID:
Repletion Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | ELFA SHELVING 706A | 706A | 1.00 | EA | 1695.89 | 1695.89 | 06/07/2024

**Schedule Total**

1695.89

2 | ELFA SHELVING 709A | 709A | 1.00 | EA | 1393.60 | 1393.60 | 06/07/2024

**Schedule Total**

1393.60

3 | Delivery and install |  | 1.00 | EA | 785.00 | 785.00 | 06/07/2024

**Schedule Total**

785.00

**Total PO Amount**

3874.49

---

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** United States

---

**Käufer:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** United States

---

**Bestellnummer:** HS763-HS00004191  
**Bestelltermin:** 06-10-2024  
**Revision:** DUPLICATE Dispatch Via Print

---

**Zahlungsbedingungen:**  
**Lieferbedingungen:**  
**Versand:** GROUND

---

**Kaufleute:**  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

---

**Lieferant:** 0000041467  
**Adresse:** Toronto Research Chemical  
**Straße:** 20 Martin Ross Avenue  
**City:** North York ON M3J 2K8  
**Land:** Canada

---

**Kaufleute:**  
**Telefon:**  
**Email:**

**Aufmerksamkeit:** DR. MICHAEL FORSTER  
**Vorleger:** UNT System Business Service Center  
**Senden:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Land:** United States

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<thead>
<tr>
<th>Artikelnummer</th>
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<th>Mfg ID</th>
<th>Menge</th>
<th>Einheit</th>
<th>Preis pro Stück</th>
<th>Gesamtpreis</th>
<th>Bestelltermin</th>
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<tr>
<td>1 - 1</td>
<td>(S)-1'-(Methylnicotinium Iodide, 100mg</td>
<td></td>
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<td>EA</td>
<td>1511.00</td>
<td>1511.00</td>
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**Gesamtlieferwert:** 1511.00

**Gesamtbetrag:** 1511.00
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**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Suppliers:**  
**Quantum Mechanical Services Inc**  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
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<td>0000016069</td>
<td>Morales,Gabriel Adrian</td>
<td>Patricia Dossey</td>
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<td>Standard</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Quantum RES chiller 4 repair</td>
<td></td>
<td>1.00</td>
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<td>28079.05</td>
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**Schedule Total**  
28079.05

**Total PO Amount**  
28079.05

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**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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | RP00061 | UTHSCSA subaward | 1.00 | EA | 4763.00 | 4763.00 | 06/10/2024 |

**Schedule Total** 4763.00

**Total PO Amount** 4763.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplikat

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<td>GROUND</td>
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## Käufer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Lieferant

**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd #157  
Fort Worth TX 76116  
United States

## Auftraggeber

**Ship To:**  
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## Beachtung

**Attention:** Cheryell Williams-Price

## Rechnungsbegleitendes Dokument:

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Steuernachweis

**Tax Exempt?**

**Tax Exempt ID:**

## Artikelliste

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<td>Conti Levitz</td>
<td>1.00</td>
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<td>Operational expenses in exhibit G</td>
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## Signature

**Authorized Signature**
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

<table>
<thead>
<tr>
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Schedule Total 984.46

Total PO Amount 984.46
## Purchase Order

**Authorized Signature**

### Purchase Order Details

- **Purchase Order**: HS763-HS00004200
- **Date**: 06-10-2024
- **Revision**: DUPLICATE Dispatch Via Print

### Payment Terms

- **Payment Terms**: 30 days
- **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**: 0000034274
  - **Gomez Arias,Ashley Kay**
  - **Address**: 4148 Twinleaf Dr, Crowley TX 76036-8912, United States

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Ashley Gomez Arias

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

- **1193.00**

**Total PO Amount**

- **1193.00**
**Purchase Order**

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<td>Purchase Order</td>
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<td>HS763-HS00004202</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**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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<table>
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**Schedule Total** 29273.77

**Total PO Amount** 29273.77

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>DR. MICHAEL FORSTER</td>
<td>UNT System Business Service Center</td>
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<td></td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000021716 Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>37.00</td>
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**Schedule Total**

37.00

| 2 - 1 | Shipping | | 1.00 | EA | 39.00 | 39.00 | 06/10/2024 |

**Schedule Total**

39.00

**Total PO Amount**

76.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000043406 Scintica Inc  
721 Tristar Dr  
Webster TX 77598-1302  
United States

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This document is reproduced for reporting purposes only.

**Ship To:**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>25000.00</td>
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**Total PO Amount:** 26146.00
| Supplier | 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 |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | LMI_$500,000_2 | | 1.00 | EA | 500000.00 | 500000.00 | 06/10/2024 |

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Authorized Signature
## Purchase Order

**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>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
**Purchase Order**

**Supplier:** 0000011336
Laerdal Medical Corporation
167 Myers Corners Rd
Wappingers Falls NY
12590-3869
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 39032.00

**Total PO Amount** 39032.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tbody>
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<td>1018 West 9th Ave Ste 200</td>
<td></td>
</tr>
<tr>
<td>King of Prussia PA 19406</td>
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</tr>
<tr>
<td>United States</td>
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<td>Send Invoices to:</td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>300.00</td>
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</tbody>
</table>

Schedule Total 1200.00

Total PO Amount 1200.00

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:** Linda Rider  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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**Total PO Amount** 10450.59
# Purchase Order

**Purchase Order Date Revision**

| HS763-HS00004212 | 06-10-2024 |

**Payment Terms**

| Freight Terms | Ship Via |

| 30 days | GROUND |

**Buyer**

| Phone/ Email | Currency |

| Barraza,Ashley |  |

| 940/369-5500 |  |

| Ashley. Barraza@untsystem.edu |  |

**Supplier:** 0000043691

American Graphics Institute

8 Cabot Rd Ste 1100

Woburn MA 01801-1191

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julianna Summerlin

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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**Schedule Total**

625.50

**Total PO Amount**

625.50
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tbody>
<tr>
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<td></td>
</tr>
<tr>
<td>1000 N Ashley Dr Ste 300</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Tampa FL 33602-3719</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td></td>
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<td>Denton TX 76205</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**

**Supplier:** 0000063492
ExamSoft Worldwide Inc
5001 LBJ Freeway Ste 700
Dallas TX 75244
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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# Purchase Order

**UN Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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:** 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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<tr>
<td>1 - 1</td>
<td>Clear Channel Billboards – College of Nursing</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**

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3000.00

**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

**Supplier:** 0000021453
Cazoodle Inc. DBA
GrantForward
4801 Peifer Ln
Champaign IL 61822
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Madison Silva
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10873.80

**Total PO Amount**

10873.80
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

**Ship To:** 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

<table>
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0861

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 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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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Dentex TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000036779
Sambamoorthi, Nethra
5708 Lake Jackson Dr
Fort Worth TX 76126
United States

Excise Registration Code: 2024-0955

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Veronica Chavez-Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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</tbody>
</table>

Schedule Total 9000.00

Total PO Amount 9000.00

Authorized Signature
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1012

<table>
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**Schedule Total**

325.00

**Total PO Amount**

1509.00

**Authorized Signature**
### Purchase Order

**Purchase Order Number**: HS763-HS00004224  
**Date**: 06-11-2024  
**Revision**:  

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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>

**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  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier**: 0000010750  
**Supplier Name**: Limbs & Things Inc  
**Address**: PO Box 15669, Savannah GA 31416, United States

<table>
<thead>
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<td>VTA0910Seymour II Wound Care Model</td>
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**Schedule Total**: 4976.00  
**Schedule Total**: 202.28  
**Total PO Amount**: 5178.28

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**Authorized Signature**
**Purchase Order**

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<td>HS763-HS00004225</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000028485  
Manoj Bharat Patel  
5309 Roberts Rd  
Colleyville TX 76034-4811  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 40.00

**Total PO Amount:** 40.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035473  
Houston Methodist Research Institute  
6565 Fannin St # JRB4-016  
Houston TX 77030-2703  
United States

---

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

**Total PO Amount** 627333.32

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**Authorized Signature**

---

**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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, LIQUID, 240L, 22PSI</td>
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**Total PO Amount** 149.41

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000023147 Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States |
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Bibek Thapa</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Tax Exempt?</strong></th>
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<th><strong>Extended Amt</strong></th>
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<td>1 - 1</td>
<td>F-18 FDG MD</td>
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**Schedule Total**  
110.40

**Total PO Amount**  
110.40
## Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
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:** 2024-1735

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<td>2022 HSC CCAP - Library Fl 2,3,4 - JOC Job Order</td>
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<td>19408.80</td>
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**Schedule Total**  
19408.80

**Total PO Amount**  
19408.80

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jessica Medina |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ship Via | Ground |
| Currency | |

**Excise Registration Code:** 2024-0887

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Life tech Quanstudio</td>
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<td>EA</td>
<td>5472.00</td>
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<td>06/12/2024</td>
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**Schedule Total**  
5472.00

**Total PO Amount**  
5472.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

| Supplier: 000001845 Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States |
| Ship To: Morales, Gabriel Adrian  
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 |

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<td>retractable banners</td>
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**Schedule Total**  

464.01  

**Total PO Amount**  

464.01  

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**Purchase Order**

**Supplier:** 0000002210
Board of Trustees University of Illinois
28395 Network Pl
28395 Network Pl
Chicago IL 60673-1283
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

10000.00

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**Total PO Amount**

10000.00
### Purchase Order

**Unted States**

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
2175.95

**Total PO Amount**  
3261.95

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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:** 0000026808  
**Supplier:** EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount:** 4866.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
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**Schedule Total**
13800.00

**Total PO Amount**
13800.00

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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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Attention: Laura Gonzalez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0013B

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004842
Gaumard Scientific Company Inc
14700 SW 136 St
Miami FL 33196
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
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<tr>
<td>Company</td>
<td>Gaumard Scientific Company Inc</td>
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<tr>
<td>Address</td>
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<td>City/State/Zip</td>
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<td>Phone/Email</td>
<td>Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>SUSIE® S2400 - Patient simulator package. (Medium skin tone)</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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**Total PO Amount**: 76449.10

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Attention: Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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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

Tax Exempt?

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Total PO Amount

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4745.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1428

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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:** 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:** Cailyn Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
130.00

**Total PO Amount**  
130.00

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**Authorized Signature**
Authorized Signature

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**Player:** 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

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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1036

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**Schedule Total**  
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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: 
Replenishment Option: Standard

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### Total PO Amount  
500.00
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Länder:** United States

**Zulassungssignatur:**

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**Duplicate**  
**Dispatch Via Print**

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**Käufer:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000043535  
**Crisis Prevention Institute, Inc.**  
**Adresse:** 10850 W Park Pl Ste 250  
**Ort:** Milwaukee WI 53224-3627  
**Länder:** United States

**Verkäufer:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Länder:** United States

**Verantwortlichere Person:** Molly O’Brien  
**Kontaktdaten:**  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

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**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Authorized Signature**

### Purchase Order

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**Ship To:**

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**Attention:** Molly O'Brien

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
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<td>6 - 1</td>
<td>#3 NCI Online Course &amp; Workbook 3rd Ed</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>23.49</td>
<td>2349.00</td>
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**Schedule Total**

- 2349.00

**Total PO Amount**

- 25647.90

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**Payment Terms:**

30 days
- Dest, prepay & add

**Freight Terms:**

GROUN

**Ship Via:**

- **Currency:**

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043309  
Chateau Saint Andre  
Center, SAS  
6 Chemin de la Route  
Saint Andre d'Olerargues  
30330  
France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0983

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Honorarium under agreement 4 of attached agreement.</td>
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<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>06/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 4500.00

**Total PO Amount** 4500.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:  | Clear Channel Outdoor Inc  
| Supplier Address: | 3700 E Randol Mill Rd  
| Supplier City: | Arlington TX 76011  
| Supplier Country: | United States |

| Ship To:  | Morales, Gabriel Adrian  
| Phone/ Email: | 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: | Magdalena Pule |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address: | 1112 Dallas Dr., Ste. 4200  
| City: | Denton TX 76205  
| Country: | United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: | 000006483 |
| Replenishment Option: | Standard |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Clear Channel Additional Billboards - College of Nursing</td>
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<td>1.00</td>
<td>EA</td>
<td>17857.15</td>
<td>17857.15</td>
<td>06/13/2024</td>
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</table>

**Schedule Total**  
17857.15

**Total PO Amount**  
17857.15
# 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

**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

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000035091 | St. Joseph's Hospital and Medical Center  
| 350 W Thomas Rd  
| Phoenix AZ 85013-4409  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Invoice #7733093-12359B Transmittal Fee per contract. OSRA 23-500-058-70-09</td>
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<td>1.00</td>
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<td>8000.00</td>
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</table>

**Schedule Total** 8000.00

**Total PO Amount** 8000.00
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<td>1 - 1</td>
<td>Hsd:SD 290-320 Grams</td>
<td></td>
<td>34.00</td>
<td>EA</td>
<td>50.37</td>
<td>1712.58</td>
<td>06/13/2024</td>
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<td></td>
<td>Dob 04/05/24</td>
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<td></td>
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<td></td>
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</table>

**Schedule Total**  
1712.58

| 2 - 1    | Zip-Top Shipping       |        | 6.00     | EA  | 27.50    | 165.00       | 06/13/2024 |               |
| Container w/ Viewing Windows & Gel Kits | | | | | | |

**Schedule Total**  
165.00

| 3 - 1    | Per Box Freight        |        | 6.00     | EA  | 35.50    | 213.00       | 06/13/2024 |               |

**Schedule Total**  
213.00

**Total PO Amount**  
2090.58

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023349
Ramsey Solutions
Attn: SmartDollar
1011 Reams Fleming Blvd
Franklin TN 37064
United 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:** Julianna Summerlin

### DUPLICATE

<table>
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<tr>
<td>1 - 1</td>
<td>SmartDollar Coaching Sessions</td>
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<td>EA</td>
<td>2345.00</td>
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**Schedule Total**

2345.00

**Total PO Amount**

2345.00

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
Purchase Order

Author: [Signature]

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

Supplier: 0000043690
Angela Jill Friedrichs
59 N Calla Lily Ct
Lake Jackson TX 77566-4500
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description 1.00 EA 270.00 270.00 06/13/2024

1 - 1 Transcript of the Testimony of Rachel Burch on May 29, 2024

Schedule Total 270.00

Total PO Amount 270.00

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Anti-ALDH1L1 antibody - Astrocyte Marker (ab87117)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>575.00</td>
<td>575.00</td>
<td>06/13/2024</td>
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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Viewgol</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Mark Ceron</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Viewgol 5 Cowboys Way Ste 300 #39 Suite 300 #39 Frisco TX 75034-2074 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2017-0771

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<td>Viewgol Analytics Renewal</td>
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<td>21000.00</td>
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**Schedule Total**

21000.00

**Total PO Amount**

21000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen Medical Grade</td>
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<td>2.00</td>
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<td>CO2 Medical Grade</td>
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<td>Cylinder use fee</td>
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**Total PO Amount** 92.64

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Buyer**

<table>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>15.66</td>
<td>469.80</td>
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<td></td>
<td>AGE 2 MONTHS DOB 05/03/24 ship as cage mates</td>
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**Schedule Total**  
469.80

| 2 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00 | EA | 27.50 | 27.50 | 06/14/2024 |
|       |                                                          | |      |     |     |     |           |

**Schedule Total**  
27.50

| 3 - 1 | Per Box Freight | | 1.00 | EA | 35.50 | 35.50 | 06/14/2024 |
|       |                 | |      |     |     |     |           |

**Schedule Total**  
35.50

**Total PO Amount**  
532.80

---

**Authorized Signature**
### Purchase Order

**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:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Latitude 5550</td>
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<td>3.00</td>
<td>EA</td>
<td>1415.00</td>
<td>4245.00</td>
<td>06/14/2024</td>
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**Schedule Total**  
4245.00

**Total PO Amount**  
4245.00
**Purchase Order**

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

**Ship To:**  
This is not a valid Purchase Order. 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>
<thead>
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<td>Telus Health FY24 Summer</td>
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<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>06/14/2024</td>
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</tbody>
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Schedule Total  

Total PO Amount  

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:** KEJIN HU  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 356.50
## Purchase Order

**Supplier:** 0000013317  
Cowtown Materials Inc  
401 Garden Acres Dr  
Fort Worth TX 76140  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Cowtown Materials LIB 410</td>
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**Schedule Total**  
1484.94

**Total PO Amount**  
1484.94
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

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**Excise Registration Code:** 2023-0992

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<td>Oxygen, medical grade, size E</td>
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<td>2 - 1</td>
<td>cylinder usage charge, small, includes $.50 energy charge</td>
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**Total PO Amount**  
89.88
**Supplier:** 0000043717  
The Table Group, Inc.  
250 Lafayette Cir Ste 300A  
Lafayette CA 94549-7601  
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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<td></td>
<td>Brittany Brookens-</td>
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<td>2495.00</td>
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<td>Working Genius Certification</td>
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**Schedule Total**  
2495.00

**Total PO Amount**  
2495.00
**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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<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: | 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. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Patricia Dossey</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>GL Seaman - LIB 410</td>
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**Schedule Total**  
2618.80

**Total PO Amount**  
2618.80

---

Authorized Signature
# Purchase Order

**Supplier:** 0000054667  
illuminia, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
31498.20

**Total PO Amount**  
31498.20

Authorized Signature
## Purchase Order

### Details
- **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

### Line Items

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### Summary
- **Schedule Total:** 393.30
- **Total PO Amount:** 393.30

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<td></td>
<td>Fort Worth TX 76107</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O'Brien

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 505.47
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000043671 Marshal Stuff Incorporated 4625 Homestead Way Joshua TX 76058-4251 United States</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt? Tax Exempt ID: Line- Sch**

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**Schedule Total:** 6022.50

**Total PO Amount:** 6022.50

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000041232  
ShivRudra PLLC  
1111 Terrace Dr  
Lantana TX 76226-6672  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0760

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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

Authorized Signature
**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

<table>
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**Total PO Amount** 2424.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td></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

**Supplier:** 0000043832  
Auctores Publishing LLC  
16192 Coastal Hwy  
Lewes DE 19958-3608  
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

## Ship To

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## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
2099.00

**Total PO Amount**  
2099.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Adrian Gabriel</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></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.

**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?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Texas Air - HP HWP 2 | 1.00 | EA | 15035.00 | 15035.00 | 06/17/2024 |

**Schedule Total**  
15035.00

**Total PO Amount**  
15035.00

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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:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:**
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**Attention:** Christine Keas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1016

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000043450 The Crescent Hotel Fort Worth 3300 Camp Bowie Blvd Fort Worth TX 76107-2728 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **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 |
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**  
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No | | Standard

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**Schedule Total**  
58647.82

**Total PO Amount**  
58647.82

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This is not a valid Purchase Order.  
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**Attention:** Patricia Dossey  
**Ship To:** UNT Health Science Center  
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

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>illumina, Inc</th>
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<td></td>
<td>5200 Illumina Way</td>
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<td></td>
<td>San Diego CA 92122</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>Monika Parlov</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>5200 Illumina Way</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|------------|--------------|---------|-------------|-----------------|-------------|
1 | NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles) | | 3.00 | EA | 15749.10 | 47247.30 | 06/18/2024 |

**Schedule Total** | **47247.30**

**Total PO Amount** | **47247.30**
## 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:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodego 8 G20  
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

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**Schedule Total**  
3412.50

**Total PO Amount**  
52162.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
3138.28

**Total PO Amount**
3138.28

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Authorized Signature
**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices 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**  
37566.00

**Total PO Amount**  
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- **Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000043430  
Guinn, Kirstin  
1589 Tolar Cemetery Rd  
Tolar TX 76476-5659  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1006

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Schedule Total: 6000.00

Total PO Amount: 6000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000043306 Tara Maxa  
24210 Bella Veneza Dr  
Richmond TX 77406-4495  
United States

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Attention: Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-1005

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Schedule Total | 6000.00 |

Total PO Amount | 6000.00 |
## Purchase Order

**Supplier:** 0000035473  
Houston Methodist Research Institute  
6565 Fannin St # JRB4-016  
Houston TX 77030-2703  
United States

**Ship To:**  
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**Attention:** 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?

<table>
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<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Methodist Houston Hosp Appe Block 1–8_061324</td>
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**Schedule Total**  
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**Total PO Amount**  
4750.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034963  
**Browns Pharmacy**  
2021 N MacArthur Blvd Ste 120  
Irving TX 75061-2210  
United States

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**Bill To:**  
UNT System Business 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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**Authorised Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

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<tr>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Denton TX 76205</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4200 TapeStation instrument including laptop PC, software, vortexer, accessories, plastic consumables, user information and Installation and</td>
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**Schedule Total** 51864.00  
**Schedule Total** 5644.80  
**Schedule Total** 1725.26

**Total PO Amount** 59234.06

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040339  
Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1.00 EA  
1000.00  
150.00  
06/18/2024

|          |                           |        |          |     |          |              |               |
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|          |                           |        |          |     |          |              |               |
|          | Schedule Total            |        |          |     |          | 150.00       |               |

Total PO Amount | 8950.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000007012  
Air Quality Systems LLC  
207 W Main St Ste 202  
Allen TX 75013-2780  
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

<table>
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| 2 - 1    | P199451-016-002, UMA 100 8 oz. Woven Polyester. |                        | 1.00     | EA  | 990.00   | 990.00       | 06/18/2024   |
|          |                                                |                       |          |     |          |              |              |
|          |                                                |                       |          |     |          |              |              |
|          |                                                |                       |          |     |          |              |              |
| Schedule Total |                                               |                       |          |     | 990.00   |              |              |

| 3 - 1    | 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 |                        | 1.00     | EA  | 1630.00  | 1630.00      | 06/18/2024   |
|          |                                                |                       |          |     |          |              |              |
|          |                                                |                       |          |     |          |              |              |
|          |                                                |                       |          |     |          |              |              |
| Schedule Total |                                               |                       |          |     | 1630.00  |              |              |

| 4 - 1    | Estimated Freight |                        | 1.00     | EA  | 58.00    | 58.00        | 06/18/2024   |
|          |                  |                       |          |     |          |              |              |
|          |                  |                       |          |     |          |              |              |
|          |                  |                       |          |     |          |              |              |
| Schedule Total |                                               |                       |          |     | 58.00    |              |              |

**Total PO Amount**  
3144.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** Data Sciences International Inc  
119 14th St NW Ste 100  
St Paul MN 55112  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<td>HD-S10 Implant</td>
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<td>Exchange; Pressure, Temperature &amp; Activity; Warranted Battery Life; 5 Months; Catheter Length: 8 cm with 6 mm tip; Includes Suture Rib</td>
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**Schedule Total** | 6688.50

2 - 1 | FREIGHT | | | 1.00 | EA | 40.00 | 40.00 | 06/18/2024 |

**Schedule Total** | 40.00

**Total PO Amount** | 6728.50
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<td>0000010234</td>
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<td>Qualtrics LLC</td>
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<tr>
<td>333 W River Park Dr</td>
<td></td>
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<tr>
<td>Provo UT 84604</td>
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<tr>
<td>United States</td>
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</table>

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**Attention:** Leonor Acevedo  
**Bill to:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempted

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
23802.68

**Total PO Amount**  
23802.68

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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

**Untex Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Overture Home Care</th>
<th>Address</th>
<th>Fort Worth TX 76109-3795</th>
<th>United States</th>
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</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 2024-1049

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**Schedule Total**  
2500.00

**Total PO Amount**  
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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000018037  
Xie, Minge  
605 Emerald Trail  
Martinsville NJ 08836  
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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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>RF00123 Minge Xie services</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001053  
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

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEALEVEL.</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
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<td>119.08</td>
<td>136.09</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>06/20/2024</td>
<td>17.01</td>
<td>136.09</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-0992

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<th>Due Date</th>
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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>
<td></td>
<td>2.00</td>
<td>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>34.02</td>
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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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<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:** 0000027751
Qualtrax Inc
PO Box 991
Blacksburg VA 24063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>[LEGACY] Ideagen Qualtrax / Qualtrax - StandardHosted - Dedicated Users</td>
<td></td>
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<td>1.00</td>
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<td>20449.00</td>
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**Schedule Total**

20449.00

**Total PO Amount**

20449.00
**Purchase Order**

**Supplier:** 0000002092
Lena Pope Home Inc
3200 Sanguinet St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order.
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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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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Lena Pope - Fiesta de Oro</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jessica Medina  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0858

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<td>Life Technologies EVOS</td>
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<td>1.00</td>
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<td>2570.04</td>
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**Schedule Total**  
2570.04

**Total PO Amount**  
2570.04
## 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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**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 Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
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<tr>
<td>1</td>
<td>Purchase of eBook licenses for HSC research needs</td>
<td></td>
<td>1.00</td>
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<td>1685.08</td>
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<td>06/20/2024</td>
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**Schedule Total**

1685.08

**Total PO Amount**

1685.08

---

Authorized Signature
**UN License System**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>PO Price</th>
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<tr>
<td>ZIMIR, 0.1mg</td>
<td>4.00</td>
<td>EA</td>
<td>337.50</td>
<td>1350.00</td>
<td>06/20/2024</td>
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<td>ZIGIR, 100nmol</td>
<td>2.00</td>
<td>EA</td>
<td>275.00</td>
<td>550.00</td>
<td>06/20/2024</td>
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<td>Shipping/Handling</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>06/20/2024</td>
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**Total PO Amount**: 1975.00

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**Supplier**: 0000043783  
VitalQuan LLC  
3452 Lovers Ln  
Dallas TX 75225-7630  
United States

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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

---

**Authorized Signature**
# Purchase Order

## 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

## Excise Registration Code
2023-0992

## Ship To
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## Attention
Megan Raetz

## Quantity UOM
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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>
<td>4.00 EA</td>
<td>29.49</td>
<td>117.96</td>
<td>06/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge, Includes $2.00 Energy Charge</td>
<td>4.00 EA</td>
<td>17.01</td>
<td>68.04</td>
<td>06/20/2024</td>
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## Total PO Amount
186.00
**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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
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:** Krystal Schenk

Excise Registration Code: 2024-1014

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<td>Mobile Kiosk</td>
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<td>1.00</td>
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Schedule Total  
4228.60

| 2 - 1    | Shipping Costs         |        | 1.00     | EA  | 176.68   | 176.68       | 06/20/2024|

Schedule Total  
176.68

| 3 - 1    | Imagenet Block Time    |        | 1.00     | EA  | 2118.95  | 2118.95      | 06/20/2024|

Schedule Total  
2118.95

| 4 - 1    | 20% Deposit            |        | 1.00     | EA  | 1631.05  | 1631.05      | 06/20/2024|

Schedule Total  
1631.05

**Total PO Amount**  
8155.28

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
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<td>β-Catenin (D10A8) XP® Rabbit mAb #8480</td>
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**Schedule Total**

305.76

**Total PO Amount**

305.76

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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. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Carbon dioxide, medical grade, CGA--320</td>
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<td>23.29</td>
<td>23.29</td>
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**Schedule Total**  
23.29

| 2 - 1    | Cylinder usage charge, includes $2.00 energy charge |             |                       | 1.00     | EA  | 17.01                          | 17.01         | 06/21/2024 |

**Schedule Total**  
17.01

**Total PO Amount**  
40.30

**Authorized Signature**
## Purchase Order

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<tr>
<td>0000030412 John Hopkins University</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>University Central Lockbox Bank of America</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>12529 Collection Ctr Dr Chicago IL 60639-0125 United States</td>
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<td>John Hopkins Un AIM-AHEAD Sub Award Period 3</td>
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**Schedule Total** 395852.00

**Total PO Amount** 395852.00

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**Authorized Signature**
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<td>Onsite Multi-8 3x4</td>
<td>AF, PM, 3x4 AR Accrd</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Suppliers:**
0000000691 Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Item/Description**
**Sch Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Authorized Signature**

**Total PO Amount:**
44227.04

**Excise Registration Code:** 2024-0973

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

**Ship To:**
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1051

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<td>GEDmatch PRO Credits</td>
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**Total PO Amount**  
21000.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order
HS763-HS00004357
Date
06-21-2024
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: 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: 2019-0625E

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Schedule Total

Total PO Amount

0.01

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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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

Authorized Signature
**Purchase Order**

**Supplier:** 0000003569  
The Cowtown Marathon  
3584 South Hills Ave Ste 21  
Fort Worth TX 76109-3600  
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**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
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<td>Ladies Soft Shell Jacket</td>
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<td>1.00</td>
<td>EA</td>
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<td>Port Authority® Men's Core Soft Shell Jacket</td>
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<td>Port Authority® Unisex Arc Sweater Fleece 1/4-Zip</td>
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<td>Port Authority® Ladies' Microfleece 1/2-Zip Pullover</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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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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<tr>
<td>7 - 1</td>
<td>Sport-Tek® Ladies' PosiCharge® Tri-Blend Wicking Polo</td>
<td>1.00 EA</td>
<td>264.50</td>
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**Schedule Total** 264.50

| 8 - 1    | # 2 Sport-Tek® Ladies' PosiCharge® Tri-Blend Wicking Polo | 1.00 EA | 264.50   | 264.50 | 06/21/2024 |

**Schedule Total** 264.50

| 9 - 1    | # 3 Sport-Tek® PosiCharge® Tri-Blend Wicking Polo | 3.00 EA | 129.00   | 387.00 | 06/21/2024 |

**Schedule Total** 387.00

| 10 - 1   | #2 Job component | 1.00 EA | 264.50   | 264.50 | 06/21/2024 |

**Schedule Total** 264.50

| 11 - 1   | Port Authority® Ladies Interlock Cardigan | 1.00 EA | 264.50   | 264.50 | 06/21/2024 |

**Schedule Total** 264.50

**Authorized Signature**
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<tr>
<th>Supplier: 0000001845 Minuteman Press 2904 Cullen St Fort Worth TX 76107 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Molly O'Brien</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>Surplus T-Shirts (discounted)</td>
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Schedule Total: 352.95

Total PO Amount: 3806.10
## Purchase Order

### 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003050  
City Kitchen Catering  
2317 Blue Smoke Ct N  
Fort Worth TX 76105-1002  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**  
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**Total PO Amount**  
8971.60

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

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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

<table>
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<td>SpringHill Suites/TCHD 2024</td>
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Schedule Total 1100.70

Total PO Amount 1100.70

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 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:** 2024-1047

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030354  
CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34950.00

**Total PO Amount**  
34950.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022434  
Antimicrobial Therapy Inc  
PO Box 276  
Sperryville VA 22740-0276  
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:** 2022-0911

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**Total PO Amount** 5485.60

Authorized Signature
**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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United States

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**Schedule Total:** 11480.02

**Total PO Amount:** 11480.02

**Authorized Signature**
### Purchase Order Information

**Supplier:** 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**

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**Schedule Total**  
218824.00

**Total PO Amount**  
218824.00
UNTHSC
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

493886.00

493886.00

Authorized Signature
### Purchase Order

**UN 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
228570.00

**Total PO Amount**
228570.00
**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:** 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**  
235691.00

**Total PO Amount**  
235691.00
**Supplier:** 0000004691
Amigos Library Services
PO Box 679153
Dallas TX 75267
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**

**3000.00**

**Total PO Amount**

**3000.00**

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000043860

KbPort LLC

882 Butler St

Pittsburgh PA 15223-1338

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

**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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## Purchase Order

**Supplier:** 0000043860  
KbPort LLC  
882 Butler St  
Pittsburgh PA 15223-1338  
United States

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Bill To: UNT System Business Service Center  
Send Invoices 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**  
752.00

**Total PO Amount**  
49499.00

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**Authorized Signature**
**UNT Health Science Center**  
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

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**Attention:** Patricia Dossey  
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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**Authorized Signature**
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Schedule Total 2944364.00

Total PO Amount 2944364.00
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Schedule Total 700000.00

Total PO Amount 700000.00

Supplier: 0000014016
University of Houston
PO Box 988
Houston TX 77001-0988
United States

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Denton TX 76205
United States

Authorized Signature
**Unt Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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30 days  
Dest, prepay & add  
Ship Via  
GROUND

**Freight Terms**  
30 days  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier**  
0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

---

**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**  
975000.00

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Authorized Signature
**Purchase Order**

**DENTON TX 76205**

**United States**

**SUMMARY**

**Authorized Signature**

**UNIVERSITY OF TX HEALTH SCIENCE CENTER**

**Denton TX 76205**

**United States**

**SUPPLIER:** 0000011547

Vanderbilt University

Medical Center

3841 Green Hills Village Dr

Nashville TN 37215-2691

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** 812335.00

**Total PO Amount** 812335.00
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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: 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| 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: Monica Castillo |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 626697.00

Total PO Amount 626697.00

Authorized Signature
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<th>Mfg ID</th>
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<th>PO Price</th>
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**Schedule Total**

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**Total PO Amount**  36535.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000010502  
LAM NGUYEN  
3508 Rim Fire Dr  
Garland TX 75044-6237  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**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

### DUPLICATE
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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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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000022416  
Exxat, INC  
PO Box 4206  
Warren NJ 07059  
United States

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**Attention:** Shelley Smith

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7875.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000044018  
Pedi-Ed-Trics Emergency Medical Solution  
1548 Corolla Ct  
Reunion FL 34747-6741  
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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**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
44260.00
**Purchase Order**

**UNTS Health Science Center**  
**UNTS 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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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Schedule Total**  
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**Schedule Total**  
37.02

**Total PO Amount**  
149.41
### Purchase Order

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

454.10

**Total PO Amount**

454.10

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: HS763-HS00004414
- **Date**: 06-26-2024
- **Revision**: DUPLICATE

**Payment Terms**: 30 days, Dest, prepay & add
**Freight Terms**: Dest, prepay & add, GROUND
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A
**Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu
**Currency**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000065868, Thomas Scientific Holdings LLC
1654 High Hill Rd
Swedesboro NJ 08085-1780
United States

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**Attention**: Monika Parlov
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 3865.00

**Total PO Amount**: 3865.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**SUPPLIER**: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention**: Susan Jordan
**Bill To**: UNT System Business Service Center
Send 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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**DUPLICATE**

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</tr>
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</table>

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
61.50

**Total PO Amount**  
61.50

Authorized Signature
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### Line-Sch 1
- **Item/Description:** Oral and written cultural interpretation services to the Saanich Dictionary Project
- **Mfg ID:** 0000064094
- **PO Price:** 77000.00
- **Extended Amt:** 0.00
- **Quantity:** 1.00
- **UOM:** SVC
- **Due Date:** CLOSED

### Line-Sch 2
- **Item/Description:** Oral and written cultural interpretation services to the Saanich Dictionary Project
- **Mfg ID:** 0000064094
- **PO Price:** 39809.26
- **Extended Amt:** 39809.26
- **Quantity:** 1.00
- **UOM:** SVC
- **Due Date:** 11/13/2017

**Total PO Amount:** 39809.26

---

**Authorized Signature**

---

**Supplier:** 0000064094 Paul, Philip Kevin
- **PO Box 250**
- **Brentwood Bay BC V8M 1R3 Canada**

**Ship To:**
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Attention:** See Detail Below

**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**

---

**Authorized Signature**
**Purchase Order**

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<tbody>
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**Schedule Total** 2286.89

**Total PO Amount** 2286.89

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<td>Buyer:</td>
<td>Rebecca A Laduke, Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Authorized Signature

Page: 1 of 1
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047288  
Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United 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:** Mathematics

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
1913.16

**Total PO Amount**  
1913.16

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005961  
Cloete, Karen  
18 Frost St  
Kuilsriver 7580  
South Africa

**Ship To:**  
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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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### DUPPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005994  
Petr, Chudoba  
Soubor 33  
Ledec nad Sazavou 58401  
Czech Republic

**Ship To:**  
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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch  
**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
2143.00

**Total PO Amount**  
2143.00

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**Authorized Signature**
## Purchase Order

**UNiversity of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Schedule Total**  

50.00

**Total PO Amount**  

50.00

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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

---

**Authorized Signature**
## Purchase Order

### Supplier: 0000061798
Massey, Terri
121 Utopia Ct
Springtown, TX 76082
United 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

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**Total PO Amount**

50.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044422  
Hardy, Debra S  
341 W Jones  
Krum TX 76249  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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

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**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**Collaborative payment**  
08/27/2016  
1.00 EA  
50.00  
50.00  
10/21/2016

**Schedule Total** 50.00

**Total PO Amount** 50.00

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**Authorized Signature**
### Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056574 Kennedy, Wendy  
1175 Tim Hall Rd  
Springtown TX 76082  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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    | Collaborative Payment  
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|             |               |                             | 2 - 1    | mileage |        | 95.00 | EA | 0.54 | 51.30 | 10/21/2016 |

Schedule Total 42.86  
Schedule Total 51.30  
Total PO Amount 94.16

Authorized Signature
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Supplier: 0000036064
Rose, Elaine
8600 Coppertowne #1001
Dallas TX 75243
United States

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Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000043637  
Cooks, Teha K  
4094 Preston Lakes Circle  
Celina TX 75009-2283  
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**  

36.94

**Total PO Amount**  

86.94

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| 0000063571 Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
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 |

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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063577  
Bailey, Laurie  
548 Edinburg Ln  
Coppell TX 75019  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000004670 Sayegh, Jacob  
411 Alliance Blvd Apt 7307 Waxahachie TX 75165-1495 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 42.86

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Schedule Total 70.74

Total PO Amount 113.60

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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Supplier: 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States

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Denton TX 76205  
United States

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Schedule Total | 42.86

| 2 - 1    | mileage          |        | 95.60    | EA  | 0.54     | 51.62        | 10/21/2016        |

Schedule Total | 51.62

Total PO Amount | 94.48

---

Authorized Signature
**Purchase Order**

**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

**Bill To:**  
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Denton TX 76205  
United States

**Attention:** Physics  
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**Schedule Total**  
44.78

**Total PO Amount**  
87.64

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**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

**Supplier:** 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

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**Attention:** VP Resrch & Economic Dev  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Quantity**
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**Due Date**

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**Total PO Amount**

66.69

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Schedule Total**  
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**Total PO Amount**  
369.50
**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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<th>Luk,Hui Ying</th>
<th>717 Pace Dr</th>
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<td><strong>Attention:</strong></td>
<td>Kinesiolgy, Hlth Promo, &amp; Rec</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**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**

**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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**Schedule Total**
19.00

**Total PO Amount**
19.00
Purchase Order

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<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000061816
Runkle, Patricia
1009 Almond Ct
Mansfield TX 76063
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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| 2 - 1    | mileage |        | 112.40   | EA  | 0.54     | 60.70        | 11/01/2016 |
|          |         |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          | 60.70        |          |

Total PO Amount 110.70
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Total PO Amount: 95.46
**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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058139
Fletcher, Shelley
610 Park Ln
Highland Village TX 75077
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- **100.00**

**Total PO Amount**

- **100.00**

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Authorized Signature
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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 | Anderson, Gina  
3120 Windsor Rd  
Carrollton TX 75007  
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**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
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:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
## Purchase Order

| Supplier: 0000064275 Kiraly, Mark A |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature

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**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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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
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Denton TX 76205
United States

---

**Suppliers**
- **8800000**
- **8800001**

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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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<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:** 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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
Purchase Order

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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: 0000064998  
Hintz, Hannah Lou  
PO Box 270451  
Flower Mound TX 75027-0451  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Address</td>
<td>1591 Meadowview Dr, Corinth TX 76210, 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:** Teach North Texas

**Bill To:** UNT System Business Service Center, 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

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Total PO Amount**  
250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
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:** 0000006636
Cambrel,Jennifer
1014 Erin Dr
Dallas TX 75218
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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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**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount 150.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000071158 Meador, Wendy | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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| Total PO Amount | 100.00 |
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- **Purchase Order Number**: NT752-0000187827
- **Date**: 11-15-2016
- **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**: 0000006639

**Evans, Marie C**

1058 CR 2311

Decatur TX 76234

United States

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**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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**Authorized Signature**
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000187830
11-16-2016

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: 0000006646
Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
mentoring - teach north texas - fall 16

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt
1.00 EA 250.00 250.00

Due Date
11/13/2016

Schedule Total
250.00

Total PO Amount
250.00

Authorized Signature
**大学北德克萨斯**
UNT System Business Service Center
Denton TX 76205
United States

**采购订单**

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### 支付条款

- 30天
- 目地预付
- GROUND

### 买家

- 购物者：Laduke, Rebecca A
- 电话/电子邮件：940/369-5500
- Rebecca.Laduke@untsystem.edu

### 发货方

- 供应商：0000006630
- Futrell, Lindsay
- 8360 Holliday Rd
- Lantana TX 76226
- United States

### 注意事项

- 这不是有效的购买订单。此文件仅为报告目的而复制。

### 发送方

- 注意：教北德克萨斯
- 发票地址：invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### 税收减免？

- 税收减免ID：Replenishment Option：标准

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**时间表总额**

| 100.00 |

**总PO金额**

| 100.00 |

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**授权签名**
**Purchase Order**

**Supplier:** 0000006638
Espinosa, Kristina
1534 Snow Trl
Lewisville TX 75077
United States

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**Attention:** Teach North Texas
**Bill To:** UNT System Business Service Center
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**Schedule Total**

| **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:** 0000006633  
Hoehne, Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville TX 75077  
United States

**Ship To:**  
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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: 0000072162 Jurell, Liliana |
| 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 |
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| Denton TX 76205 |
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**Schedule Total**

**100.00**

**Total PO Amount**

**100.00**
**Purchase Order**

**Supplier:** 0000006637  
Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>mentoring - teach north texas - fall 16</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001614  
McIntyre, Kylie  
6805 Windhaven Pkwy Apt 104  
The Colony TX 75056  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**

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## Purchase Order

**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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**Supplier:** 0000006640  
Falcon, Stephen B  
4104 Hemlock St  
Fort Worth TX 76137  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-0000187841
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: 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

Supplier: 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
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- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring - teach north texas fall 16 1.00 EA 150.00 150.00 11/13/2016

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006644
Simpson, John Kenneth
1914 Cresson Dr
Southlake TX 76092
United States

**Supplier:** 0000006644
Simpson, John Kenneth
1914 Cresson Dr
Southlake TX 76092
United States

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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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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:** 0000006635
Teague, Kelsie
9100 Teasley Ln #4E
Denton TX 76210
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006634  
Horvath, Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Due Date**

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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**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
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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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

250.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000187857  
11-16-2016

**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:** 0000006648  
Murray, Karen Jenice  
1902 Mohican St  
Denton TX 76209  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for a student's food, fuel, and Lodging for meeting with their team's Mentor, Dr. Humboldt 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></td>
<td>1.00</td>
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<td>Standard</td>
<td>222.07</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

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**Attention:** Psychology  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
37.19

**Total PO Amount**  
37.19

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015885
Dantu, Ramanamurthy
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

**Ship To:**
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**Attention:** Computer Science & Engineering
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dinner with students, invited speaker.</td>
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<tr>
<td>3 - 1</td>
<td>Team building/research retreat for Security Center.</td>
<td>Dantu, Ramanamurthy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.88</td>
<td>155.88</td>
<td>12/09/2016</td>
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</tbody>
</table>

**Total PO Amount** 525.07
# 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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This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.59</td>
<td>349.59</td>
<td>12/22/2016</td>
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</table>

**Schedule Total**  
349.59

**Total PO Amount**  
349.59

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
<td></td>
<td>1.00 EA</td>
<td>30.80</td>
<td>30.80</td>
<td>01/04/2017</td>
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<td>2 - 1</td>
<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
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<td>1.00 EA</td>
<td>36.95</td>
<td>36.95</td>
<td>01/04/2017</td>
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<td>3 - 1</td>
<td>Lunch meeting with Post doc candidate, 12/8/16</td>
<td></td>
<td>1.00 EA</td>
<td>24.30</td>
<td>24.30</td>
<td>01/04/2017</td>
<td></td>
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<td>24.30</td>
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<td>4 - 1</td>
<td>Snacks for group meetings, 12/7/16</td>
<td></td>
<td>1.00 EA</td>
<td>11.90</td>
<td>11.90</td>
<td>01/04/2017</td>
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<td>11.90</td>
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<tr>
<td>5 - 1</td>
<td>Snacks for group meetings, 12/15/16</td>
<td></td>
<td>1.00 EA</td>
<td>49.10</td>
<td>49.10</td>
<td>01/04/2017</td>
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**Authorized Signature**
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<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
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<td><strong>80.38</strong></td>
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<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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

The document is not a valid Purchase Order. It is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Arnold, Nisha Nikelle</th>
<th>Address:</th>
<th>2207 Bowling Green St, Denton TX 76201-0701, United States</th>
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</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
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<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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**Total PO Amount**: 1600.00

**Schedule Total**: 1600.00
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AED/CFR training.</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/23/2017</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for membership with NSCA</td>
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<td>230.00</td>
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<td>01/25/2017</td>
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</table>

**Schedule Total** 230.00

**Total PO Amount** 230.00

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**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:**
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**Attention:** 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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**Authorized Signature**
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<th>Line- Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.68</td>
<td>36.68</td>
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Schedule Total   36.68

Total PO Amount  36.68
**Purchase Order**

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<th>Supplier: 0000073645</th>
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<th>Attention: Crystal Garrett</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tbody>
<tr>
<td>Sweet, Lauren Elizabeth</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>311 E Hickory St Apt 133</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Denton TX 76201-4264</td>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
<td></td>
<td>1.00</td>
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<td>21.00</td>
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</table>

Schedule Total 21.00

Total PO Amount 21.00

Authorized Signature

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Duplication Dispatch Via Print**

**Purchase Order Date Revision**

NT752-0000190417 02-02-2017

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**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>
<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:** 0000007930
Karunaratne, Chamini Vichithra
501 Londonderry Ln Apt 70
Denton TX 76205-7730
United 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:** Chemistry

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
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**Schedule Total**

| Total PO Amount | 48.25 |

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th><strong>DUPLICATE</strong></th>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
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<td>940/369-5500</td>
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<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000007071  
Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Ship To:**  
**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>Dropbox drive space for use on his research</td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
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</tbody>
</table>

**Schedule Total**  
105.53

**Total PO Amount**  
105.53

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000066118  
Soulen, Brianne Kiester  
604 Deforest Rd  
Coppell TX 75019-6081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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 Brianne Soulen for meal with Seminar Speaker</td>
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<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

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier Information

**Supplier:** 0000007389  
**Bagus, Paul**  
**6008 Maury's Trl**  
**Austin TX 78730-2868**  
**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:** Chemistry

### 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 Identification

**Tax Exempt?**  
**Tax Exempt ID:**

### Replenishment Option

**Replenishment Option:** Standard

### Schedule

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<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
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<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>02/15/2017</td>
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**Schedule Total**  
**Total PO Amount**  

166.00

166.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**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>
<thead>
<tr>
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<th>PO Price</th>
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<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
<td></td>
<td>1.00</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### DUPLICATE

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**Payment Terms**: 1 Day Pay  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 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

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<td>Reimbursement for meal</td>
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<td>25.98</td>
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**Schedule Total**  
25.98

| 2 - 1 | Reimbursement for recertification in NSCA |       | 1.00     | EA  | 50.00    | 50.00        | 03/14/2017 |

**Schedule Total**  
50.00

**Total PO Amount**  
75.98

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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>Nielsen, Rodney</td>
<td>0000059846</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
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**Schedule Total**  
247.17

**Total PO Amount**  
247.17

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**Bill To:**  
UNT System Business Service Center  
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United States

**Attention:**  
Computer Science & Engineering

**Ship To:**  
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**Authorized Signature**
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<td>Food and overweight luggage charge.</td>
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Schedule Total 217.73

Total PO Amount 217.73
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000009046 John S Connor Inc
  PO Box 791384
  Baltimore MD 21279
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Philosophy & Religion Studies

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total** 277.00

**Total PO Amount** 277.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier | Hernandez, Melissa  
1800 Rodeo Dr  
Anna TX 75409  
United States |
|-----------------------------|
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
Phone/ Email 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:**  
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<td>100.00</td>
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**Schedule Total**  
100.00  

**Total PO Amount**  
100.00  

Authorized Signature
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Schedule Total: 100.00

Total PO Amount: 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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

| Supplier: 0000006498 Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States |

## Ship To:

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## Attention:

Teach North Texas

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option:

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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

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** | 100.00 |

**Total PO Amount** | 100.00 |

**Authorized Signature**
| Supplier: 0000009238 Wilbanks, Dana  
| 1509 White Dove Ln  
| Denton TX 76210  
| United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States | **Line- Item/Description** | **Tax Exempt ID:**  
| **Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | | | | | | |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007357  
Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
United States

**Ship To:**  
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**Supplier:** 0000007357  
Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
United States

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
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Supplier: 0000009233
Leffel, Robert R
1603 Westminster Trl
Keller TX 76262
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Supplier: 0000009230 Campos, Jessica Lynn 921 Hillside Dr Copper Canyon TX 75077 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Teach North Texas |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>13354 Packard Dr</td>
</tr>
<tr>
<td>City</td>
<td>Frisco TX 75833</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
### Purchase Order

**Suppliers:**
- **Buyer:** Laduke, Rebecca A
- **Address:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

**Supplier:**
- **Supplier:** Watson, Patrick
- **Address:** 2505 Solano Dr
- **City/State:** Flower Mound TX 75022
- **Country:** United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- **Address:** Teach North Texas

**Bill To:**
- **Address:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City/State:** Denton TX 76205
- **Country:** United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**
- 100.00

**Total PO Amount**
- 100.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000009235
Reed, Laura Clark
1016 Karen St
Aubrey TX 76227
United States

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UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 150.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

100.00

**Total PO Amount**

100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072191  
Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**

350.00

**Total PO Amount**

350.00

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**Attention:** Teach North Texas

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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:** 0000072192  
Staten, Michael Neal  
386 Yorkshire Terrace  
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

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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:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total

Total PO Amount

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150.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Supplier: 0000054815

**Marvel, Jennifer**  
**1261 Ottawa LN**  
**Lewisville TX 75077**  
**United States**

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### Attention: Teach North Texas

### Bill To: UNT System 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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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | mentoring, teach north texas program, spring 2017 |  | 1.00 | EA | 150.00 | 150.00 | 04/11/2017 |

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**Schedule Total**  
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**Authorized Signature**
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Denton TX 76205
United States
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UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006631 | 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 |
|-----------------------|------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States | | | |

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**Mfg ID:**    
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**Item/Description:** mentoring, teach north texas program, spring 2017

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order Number:** NT752-0000193063  
**Date:** 04-13-2017  
**Revision:**

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**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Supplier:** 0000009276  
Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
Purchase Order

**Purchase Order**

**Purchase Order**
NT752-0000193065 04-13-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Shipping Via**
GROUND

**Supplier:** 0000009264
Rice, Lauren
715 Cordell
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

**Tax Exempt?**
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**Tax Exempt ID:**
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**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 150.00 150.00 04/11/2017

**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
Authorized Signature

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**Purchase Order**

**Supplier:** 0000009262  
Olson, Natalie  
1205 Greenbriar St  
Denton TX 76201  
United States

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150.00

**Total PO Amount**  
150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000074466
Scheltens, Julia
3836 Kirby Dr
Denton 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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Total PO Amount      150.00

Authorized Signature
Purchase Order

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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:** 0000009250  
Blair, Martha  
6508 Alderbrook Dr  
Denton TX 76210  
United States

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United States

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**Tax Exempt ID:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Total PO Amount  
150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order**: NT752-0000193099  
- **Date**: 04-13-2017  
- **Revision**: 

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**Supplier**: 0000009247  
Jeter, Christi  
3616 Clydesdale Dr  
Denton TX 76210  
United States

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United States

**Tax Exempt?**  
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**Schedule Total**: 350.00

**Total PO Amount**: 350.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009245  
Wells, Loren  
3633 Wayne Ct  
Bedford TX 76201  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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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:** 0000009246
Reed, Karen
194 E Branch Hollow
Carrollton TX 75007
United States

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**Bill To:**
UNIT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
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  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order Number:** NT752-0000193224  
**Date:** 04-21-2017

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**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency:**

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**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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: 0000069711 Hallin, Sarah Bronstein 107 Petes Ln Ponder TX 76259 United States |
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| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Supplier: 0000074485  
Jernigan, Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States

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Denton TX 76205  
United States

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Total PO Amount 200.00

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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000074484  
Campbell, Cody  
215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Supplier:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000009414  
Dawn Chegwidden  
1704 Colony St  
Flower Mound TX 75028-1009  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

| Total PO Amount | 100.00 |

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**Authorized Signature**
Purchase Order

Supplier: 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000007401 Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States  

## Attention: Teach North Texas  

---

## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

## Tax Exempt?  
Tax Exempt ID:  

## Line-Sch | Item/Description | Mfg ID | Quantity (Q) | UOM (U) | PO Price | Extended Amt | Due Date (D) |
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1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 |

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## Schedule Total: 100.00  

## Total PO Amount: 100.00  

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
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Schedule Total  
300.00

Total PO Amount  
300.00

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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### Attention:

- Teach North Texas

### Bill To:

- UNT System Business Service Center
- 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  

Authorized Signature  

Purchase Order  

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Attention: Teach North Texas  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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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**: 0000054298
Collier, Carron E
2501 Mesquite St
Denton TX 76201-0898
United States

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**Bill To**: UNT System Business 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:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074482  
Bess, Daniel  
7601 Churchill Way Apt 1535  
Dallas TX 75251  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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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#### Supplier:

0000047318 Hufford, Anthony C
413 Roberts Ave
Irving TX 75060-2436
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

### Supplier: 0000074428
Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Teach North Texas
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### Payment Terms: 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

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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**: 0000006661  
Arel, Macey  
3717 Syracuse Dr  
Denton TX 76210  
United States

---

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention**: Teach North Texas

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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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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option**: Standard

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**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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**Bill To:**  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option: Standard

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**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**
- Name: Seda, Tania
- Address: 4509 Dogwood Dr, Denton TX 76208, 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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
- **Email**: Laduke@untsystem.edu

### Supplier

- **Name**: Sullivan, Stephanie  
- **Address**: 2417 Foxcroft Cir  
- **City/State/Zip**: Denton TX 76209  
- **Country**: United States

---

**Attention**: Teach North Texas  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

- **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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**Schedule Total**
150.00

**Total PO Amount**
150.00

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Schedule Total 100.00

Total PO Amount 100.00
### Purchase Order

**Supplier:** 0000074453  
Parry, Margaret  
2213 Argyle Cir  
Plano TX 75023  
United States

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Denton TX 76205  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
Purchase Order

Supplier: 0000009423
Hahn, Clint
251 Ferguson Rd
Whitesboro TX 76273
United States

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Total PO Amount 100.00

Authorized Signature
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**Total PO Amount** 100.00
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001598  
Pike, Jessie  
1637 Juniper Ln  
Lewisville TX 75077  
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:** 000009427  
McClanahan,Lori  
1217 Hackworth St  
Roanoke TX 76262  
United States

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**Total PO Amount**  
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Authorized Signature
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# Purchase Order

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## Ship To

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## Attention

Teach North Texas

## Bill To

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Schedule Total

100.00

## Total PO Amount

100.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000071572 Jaballa-Wasson, Alysha Marie |
| Ship To: 517 Crazy Horse Dr, Crossroads TX 76227 United States |
| Bill To: UNT System Business Service Center |

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000009430  
Salazar, Andreea Popa  
350 E Las Colinas Apt 2074  
Irving TX 75039  
United States

### Ship To Information

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### Attention Information

Attention: Teach North Texas

### 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

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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: 0000009351
Hollister, Hannah
3008 Groveland Terrace
Denton TX 76210
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009382  
Elliott, Hannah  
364 CR 127  
Whitesboro TX 76273  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009428
Mengden, Victoria
3330 Clearfield Dr
Grapevine TX 76051
United States

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**Schedule Total**

100.00

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000009420

Davis, Nathan

3939 Teasley Ln #195

Denton TX 76210

United States

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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
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United States

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NT752-0000193281  
04-18-2017

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**Supplier:** 0000009353  
Roberts, Olivia  
1611 Fairway Dr  
Corinth TX 76210  
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

**Supplier:** 0000009418

Moreland, Michelle M
3324 Brittany Dr
Flower Mound TX 75022
United States

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**Total PO Amount**

150.00

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**Supplier:** 0000009435  
Watkins, John  
632 Shadowcrest Ln  
Coppell TX 75006  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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Replenishment Option: Standard

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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: 0000009425 Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
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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 250.00

Total PO Amount 250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

### Ship To:  
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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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| Attention: | Teach North Texas |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address  | 1112 Dallas Dr., Ste. 4200 |
| City      | Denton TX 76205 |
| State     | United States |

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**Schedule Total** 100.00

**Total PO Amount** 100.00
Purchase Order

**Supplier:** 0000001608 Ramos, Rhana
2121 Kingsdale Ct
McKinney TX 75071
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 100.00

Authorized Signature
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**Schedule Total**

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**Total PO Amount**

100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

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**Supplier:** 0000009373  
Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
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

**Supplier:** 0000009352
Pinto, Sara
28 Live Oak Ln
Hickory Creek TX 75065
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
150.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009374
Warden, Graham
5990 Arapaho Rd
Dallas TX 75248
United States

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**Attention:** Teach North Texas

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 100.00

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Authorized Signature

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**Total PO Amount**

100.00
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Attention: Teach North Texas

Supplier: 0000009434
Wardlow, Breanna
2449 Open Range Dr
Fort Worth TX 76177
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 mentoring, teach north texas program, spring 2017 1.00 EA 100.00 100.00 04/14/2017

Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**

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Authorized Signature
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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
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<td>United States</td>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Spring 2017</td>
<td></td>
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</table>

**Schedule Total**

50.00

**Total PO Amount**

50.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008639
Jacobs,Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
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<td>1</td>
<td>staff reimbursement for summer component supplies</td>
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<td>Standard</td>
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**Schedule Total**
51.72

**Total PO Amount**
51.72

Authorized Signature
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010837 Walker, Rachel 2720 Mosswood Ln Rockwall TX 75032 United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend Award for Rachel Walker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/07/2017</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

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Attention: Teacher Education & Admin

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000008559  
Norris, Christy  
7251 S FM 1390  
Scurry TX 75158  
United States

**Ship To:**  
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**Bill To:**  
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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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<tr>
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<td>Stipend Award for Christy Norris</td>
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<td>700.00</td>
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<td>07/10/2017</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
Authorized Signature

Purchase Order

<table>
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<tr>
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<tr>
<td>Riddell, Ellen 1104 Ashwood Ct Cleburne TX 76033 United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Stipend Award for Ellen Riddell</td>
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Schedule Total: 700.00

Total PO Amount: 700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Stipend Award for Beverly Sanders</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000075039  
Halliburton, Elizabeth  
3930 McKinney Ave #347  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:**  
Teacher Education & Admin

**Bill To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch  
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</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000008459 Kline, Sandra M |
| 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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<tr>
<td>1 - 1</td>
<td>Stipend Award for Sandy Kline</td>
<td></td>
<td>1.00</td>
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Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037320
Ruiz, John M
1413 Big Falls Dr
Flower Mound TX 75028-3885
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**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>Consultation Services</td>
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**Schedule Total**
11000.00

**Total PO Amount**
11000.00
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010906
Giraldo, Maria F
10603 Enclave Shadows Ct
Houston TX 77043
United States

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**Attention:** Educational Psychology

**Bill To:**
UNT System Business 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>Technical assistance on Visit Tracker program.</td>
<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 = 1</td>
<td>Technical assistance on Visit Tracker changes.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

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Supplier: 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

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Attention: Educational Psychology

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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**  
**NT752-0000196494**  
**07-14-2017**  
**30 days**  
**GROUN**  
**Jill.Roys@untsystem.edu**  
**Jill Roys, 940/369-5500**  
**0000010905 Wilkerson, Yolanda**  
**267 Merribrook Trl**  
**Duncanville TX 75116**  
**United States**

**Supplier:** 0000010905 Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
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<td>1.00</td>
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<td>718.75</td>
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**Schedule Total**  
718.75

**Total PO Amount**  
718.75

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**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

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>188.00</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

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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
Roys, Jill Kathryn

## Phone/ Email
940/369-5500, Jill.Roys@untsystem.edu

## Supplier:
000008864
Thermal Technology, LLC
2221 Meridian Blvd
Minden NV 89423-8601
United States

## Ship To:
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## Attention:
Engineering-Dean's Off

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
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<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
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<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
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<td>1.00</td>
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<td>1210.00</td>
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<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
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<td>413.05</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
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| Line- | Item/Description                                                                                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
| Sch   |                                                                                                     |          |     |          |             |           |
| 1     | Completing Strengths training, debrief and coaching for Houston HIPPY.                               | 1.00     | EA  | 2825.00  | 2825.00     | 07/27/2017|

Schedule Total: 2825.00

Total PO Amount: 2825.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-0000197312  
**Date**  
08-02-2017  
**Revision**  

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?  
**Supplier:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

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| Schedule Total | 600.00 |
| Total PO Amount | 600.00 |

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006493
Rogers, Paige M
1300 CR 377
Van Alstyne TX 75495
United States

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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 1200.00

Total PO Amount 1200.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011241
Barton, Cassandra I
1343 Cheyenne Rd
Lewisville TX 75077
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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<td>GROUND</td>
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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Replenishment Option: Standard

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<td>Phone/ Email: 940/369-5500</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000071594 | Rodriguez, Cecilia  
6521 Bernadine Dr  
Watauga TX 76148-2802  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
Payment Terms: Freight Terms
30 days: Dest. prepay & add
Ship Via: GROUND

Supplier: 0000071573
McKay, Michelle Kathleen
505 Crazy Horse Dr
Aubrey TX 76227-1404
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 200.00

Total PO Amount: 200.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr Apt 1013  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**200.00**

**Total PO Amount**  
**200.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011392  
Patrick Gustafson  
3200 Conestoga Dr  
Plano TX 75074-2843  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00
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Schedule Total 200.00

Total PO Amount 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011389  
Henscheid, Hanna  
6727 Summers Drive West  
Apt 136  
Fort Worth TX 76137  
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**  
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**Authorized Signature**

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**Purchase Order**

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Schedule Total | 200.00 |

Total PO Amount | 200.00 |

Authorized Signature
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**Supplier:** 0000011402 Leeper, Tracy  
6837 Sierra Dr  
North Richland Hills TX  
76180  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
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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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000071570
Copadis,Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
United States

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**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Total PO Amount | 200.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DTPLICATE  
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NT752-0000197661  
**Date**  
08-09-2017  
**Revision**

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30 days  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

### Supplier: 0000011403  
Eichenberger, Jessica  
1201 S Courthouse Rd  
#823  
Arlington VA 22204  
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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Yes  
**Tax Exempt ID:**

### Item/Description  
Line-  
Sch  
1 – 1  
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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 | Harold, Maya  
4605 Taos Dr  
Haltom City TX 76180  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Tax Exempt ID:** |
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| **Total PO Amount** | 200.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000011384 Fisher, Alexandria  
2116 Marsh Ln Apt 2306  
Carrollton TX 75006-5188  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
200.00

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States
Purchase Order

**Supplier:** 0000011372

Vogel, Sarah

311 E Shepherd St

Denison TX 75021

United States

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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

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

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<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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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**Schedule Total**

200.00

**Total PO Amount**

200.00
**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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

| Supplier: 0000011374 Weidler, Amanda  
159 N Star Crossing Ln  
Weatherford TX 76088  
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:** 0000011393
Jones, Tiffany
110 Deerglen Ave
Universal City TX 78148
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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200.00

**Total PO Amount**

200.00

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Authorized Signature

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
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**Supplier:** 0000063012
Kringen, Theresa
432 Molly Ln
Keene TX 76059
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** 134.00

**Total PO Amount** 134.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

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1112 Dallas Dr., Ste. 4200  
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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:** 0000011370  
Toomer, Brittany  
301 Coyote Lane  
apt 5207  
Arlington TX 76018  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000011376
Guerra Valdez, Juan Carlos
10123 Oak Gate Ln
Dallas TX 75217
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Teach North Texas

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### Ship To:

### Tax Exempt? Yes

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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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<td>1 - 1</td>
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<td>200.00</td>
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**Tax Exempt ID:**

| Replenishment Option: Standard |

**Total PO Amount:**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order: NT752-0000197704
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
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000011395
Moore, Natalie
1408 Avenue C
Denton TX 76205
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

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/09/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Rebecca.A. Laduke</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000065033  
Trevizo, Jessica  
4000 N Central Expy Trlr 76  
Plano TX 75074-2290  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**

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**Schedule Total**

| 200.00 |

**Total PO Amount**

| 200.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>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:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
### Purchase Order

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td><strong>Ship To:</strong> 7719 Wood Hollow Dr Ste 200 Austin TX 78731 United States</td>
<td><strong>Attention:</strong> Teach North Texas</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Ship To:</strong> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**
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

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- 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

**Tax Exempt?**: Standard

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<td>Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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United States

| Supplier: 0000067768 Castle Media Group LLC 8000 Centre Park Dr Ste 360 Austin TX 78754 United States |
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| Attention: Psychology |
| Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Schedule Total**  
637.20

**Total PO Amount**  
637.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000071650  
Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Office

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Denton TX 76205  
United States

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<td>1</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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Attention: Educational Psychology

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003936  
Messman, Brett Adam  
1920 Grassmere Ln Apt 628  
McKinney TX 75071-8531  
United States

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United States

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**Authorized Signature**
**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
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United States

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**Authorized Signature**
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### Supplier: DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

### Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 7100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>GoSharps LLC</td>
<td></td>
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<tr>
<td>3044 Old Denton Rd Ste 111-266</td>
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<tr>
<td>Carrollton TX 75007</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Medical and Bio Hazardous Waste Transport</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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</table>

**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:** 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>PSG Setup</td>
<td></td>
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<td>1.00</td>
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<td>250.00</td>
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<td>10/10/2017</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
**Purchase Order**

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<tr>
<td>0000016701 Taylor, Daniel J 7425 N Calle Sin Celo Tucson AZ 85718-1256 United States</td>
<td></td>
</tr>
<tr>
<td>0000016701 Taylor, Daniel J 7425 N Calle Sin Celo Tucson AZ 85718-1256 United States</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Psychology</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>Buyer:</strong> Roys, Jill Kathryn</td>
<td><strong>Contact:</strong> <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Payment Terms:</strong> 1 Day Pay</td>
<td><strong>Freight Terms:</strong> Dest. prepaid &amp; add GROUND</td>
</tr>
<tr>
<td><strong>Ship Via:</strong> GROUND</td>
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**Purchase Order**

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<td>1 Day Pay</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 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Ray Paul flight</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>336.40</td>
<td>336.40</td>
<td>10/12/2017</td>
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</tbody>
</table>

**Schedule Total:** 336.40

**Total PO Amount:** 336.40

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Provider: 0000075030
Dewey, Melanie Leigh Wilson
14021 Lost Spurs Rd
Roanoke TX 76262-4587
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for name badges 1.00 EA 98.39 98.39 10/16/2017

Schedule Total 98.39

Total PO Amount 98.39

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States  

**Ship To:** 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  

## CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
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</thead>
</table>
| Barraza, Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

## Supplier Information

- **Supplier:** Education Service Center  
  Region 10  
  400 E Spring Valley  
  Richardson TX 75081  
  United States

## Line Item Details

<table>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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| **Schedule Total** | 750.00 |

| **Total PO Amount** | 750.00 |

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with guest visitor</td>
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<td>1.00</td>
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<td>10/19/2017</td>
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**Purchase Order**

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<td>Reimbursement of ePlastics purchase</td>
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<td>249.19</td>
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**Schedule Total**  
249.19

**Total PO Amount**  
249.19

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**Authorized Signature**
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<td>Membership- PRS</td>
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<td>1.00</td>
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<td>230.00</td>
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Schedule Total 230.00

Total PO Amount 230.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000012605  
Nielsen Norman Group  
48105 Warm Springs Blvd  
Fremont CA 94539-7498  
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

<table>
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<tr>
<td>Line-Sch 1</td>
<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3629.00</td>
<td>3629.00</td>
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**Schedule Total**  
3629.00

**Total PO Amount**  
3629.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>3.8 cu.ft. chest freezer</td>
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<td>189.42</td>
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**Schedule Total**  
189.42

**Total PO Amount**  
189.42

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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>Revision</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**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

<table>
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<tr>
<td>Barraza, Ashley</td>
<td></td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>Austin STEM Conference</td>
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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

Authorized Signature
**Purchase Order**

<table>
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</tr>
<tr>
<td>Attention: Philosophy &amp; Religion Studies</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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Set of geo-locators for research in the field</td>
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<td>1.00</td>
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<td>2946.52</td>
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<td>10/26/2017</td>
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**Schedule Total**

2946.52

**Total PO Amount**

2946.52
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

| 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

| DUPLICATE | Dispatch Via Print
| Purchase Order | Date | Revision
| NT752-0000202324 | 10-27-2017 |  

| Payment Terms | Freight Terms | Ship Via
| 30 days | Dest, prepay & add | GROUND

| Buyer | Phone/ Email |
| Barraza,Ashley | 940/369-5500 Ashley.Barraza@untsystem.edu

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000062228 | Airgas USA LLC  
| PO Box 1152 | Tulsa OK 74101-1152  
| United States

| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
| Carbon Dioxide | IND  
| 200 CA 320 | 1.00  
| EA | 10.96 | 10.96 | 10/26/2017

| Total PO Amount | 10.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
2099.00

**Total PO Amount**  
2099.00

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**Invoice Details**

**Purchase Order**  
NT752-0000202368  
Date: 10-27-2017  
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

**Supplier Information**

- **Supplier:** 0000039749  
- **Address:** PO Box 28072  
- **City:** New York  
- **State:** NY  
- **Zip Code:** 10087-8072  
- **Country:** United States

---

**Tax Exempt?**  
- **Ship To:**  
- **Attention:** Engineering-Dean's Off  
- **Bill To:** UNT System Business Service Center  
- **Contact:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip Code:** 76205  
- **Country:** United States

---

**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>
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<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>
</tr>
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**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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**  
179.80

**Total PO Amount**  
179.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: Foundation for Individual Rights
510 Walnut St Ste 1250  
Philadelphia PA 19106  
United States

### BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Sociology

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

**Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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## Purchase Order

**Purchase Order**

**NT752-0000203038**  
**11-10-2017**

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### Payment Terms

- **30 days**  
- **Dest, prepay & add**

### Buyer

- **Barraza,Ashley**

### Phone/ Email

- **940/369-5500**  
- **Ashley. Barraza@untsystem.edu**

### Supplier:

- **0000056367**  
- **Xia,Zhenhai**

### 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

---

### Supplier:

- **0000056367**  
- **Xia,Zhenhai**

### 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>Business Meal - Prairie House - 8/18/17</td>
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<td>Business Meal - Greenhouse - 08/23/17</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE

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<td>Roys, Jill Kathryn</td>
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</tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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Supplier: 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Supplier: 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

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<td>Payment for AmeriCorps Service Gear.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3846.84</td>
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<td>11/13/2017</td>
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Schedule Total    3846.84
Total PO Amount 3846.84

Authorized Signature

Authorized Signature

Authorized Signature

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000074770 | Mallory, Richard K  
|-----------------------|-------------------------  
| 21 Hitching Post Ln | Alamogordo NM 88310-9168  
| United States |  

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**Attention:** Engineering-Dean’s Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr. Acevedos lab in Alamogordo NM

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr. Acevedos lab in Alamogordo NM</td>
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<td></td>
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**Schedule Total**  
64.93

**Total PO Amount**  
64.93

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**Authorized Signature**
### Purchase Order

**Supplemental Information**
- **Supplier:** 0000013052
  - Valente, Junia
  - 300 Mesa Verde Way
  - Wylie TX 75098
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Engineering-Dean’s Office

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**

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<th>Extended Amt</th>
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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>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>11/17/2017</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
Purchase Order

**Supplier:** 0000013055
NasrEsfahani, Milad
253 Amherst Rd Apt A8
Sunderland MA 01375
United States

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**Bill To:**
UNT System 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 NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
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<td>1000.00</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:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
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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| 1    | Research Guest Dinner  
- 10/27/17 - Gloria’s |  | 1.00 | EA | 50.01 | 50.01 | 11/17/2017 |
|       | **Schedule Total** |       |  |     |         | 50.01 |       |
| 2    | 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 |       |

**Purchase Order Details:**
- **Purchase Order Number:** NT752-0000203314  
- **Date:** 11-17-2017  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

**Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td>reimbursement for NON-UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
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<td>EA</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Suppliers:** 0000013076
Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States

**Ship To:**  
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**Attention:** Engineering-Dean’s Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Line-Sch:  
- Item/Description: reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.

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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013074
Cassel, Darion Ferdinand
407 Franklin Ave Apt 4
Pittsburgh PA 15221
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 paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
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**Schedule Total**
999.39

**Total PO Amount**
999.39

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**Authorized Signature**
### 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

<table>
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**Schedule Total**  
95.70

**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>Denton TX 76209-6518</td>
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<td>United States</td>
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</table>

**Attention:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for UNT TS tutoring sessions</td>
<td></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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**Schedule Total**
48.97

**Total PO Amount**
48.97

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000010889 Owen, Dianna Sue</td>
<td></td>
<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>320 Water Oak, Denton TX 76209-6518</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- UNT System Business Service Center

**Replenishment Option:**
- Standard

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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>food and supplies for UNT Talent Search participants</td>
<td></td>
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<td>EA</td>
<td>170.29</td>
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<td>11/30/2017</td>
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**Schedule Total**
- 170.29

**Total PO Amount**
- 170.29
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>supplies for cultural</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>37.70</td>
<td>37.70</td>
<td>12/06/2017</td>
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<td></td>
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<td>enrichment event</td>
<td></td>
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**Schedule Total**

37.70

**Total PO Amount**

37.70

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Supplier:* 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

*Ship To:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Attention:* Student Affairs-Gen

*Bill To:* UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

*Authorized Signature*
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ed Mager
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
<td>0000001508</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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</table>

**Schedule Total**

| 4999.99 |

**Total PO Amount**

| 4999.99 |

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Authorized Signature
Available as of: 2017-12-12

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**DUPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date** | **Revision**
NT752-0000204382 | 12-12-2017 |

**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:** 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, Promo, & Rec

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Reimbursement for purchase of food/supplies</td>
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<td>EA</td>
<td>203.08</td>
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<td>12/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** | **203.08**

**Total PO Amount** | **203.08**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000042637
Sofield, Michele Lynn
503 Greenwood Ln
Krum TX 76249-5175
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch for End of Fall Semester Meeting</td>
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<td>1.00</td>
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<td>345.72</td>
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Schedule Total 345.72

Total PO Amount 345.72
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>SUPPLIER</th>
<th>SHIP TO:</th>
<th>ATTENTION:</th>
<th>BILL TO:</th>
</tr>
</thead>
</table>
| 0000002054 Kaluvan,Suresh  
2417 Louise St Apt 1  
Denton TX 76201-5513  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Engineering-Dean's Off | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPPLICATE**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
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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**  
10.20

**Total PO Amount**  
10.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000011937
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>99.00</td>
<td>99.00</td>
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<td>reimbursement for 2 year membership to SitePoint book library</td>
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<td>2 - 1</td>
<td>Troy Abel</td>
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<td>reimbursement for purchase of explainer video for research purposes</td>
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<td>141.00</td>
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</table>
**Supplier:** 0000013503
Kalantari, Faezeh
1249 E Spence Ave Apt 337
Tempe AZ 85281
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>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
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**Schedule Total** | **1000.00**

**Total PO Amount** | **1000.00**
**Purchase Order**

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
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<td>1.00</td>
<td>EA</td>
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<td>10916.00</td>
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<td>12/14/2017</td>
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**Schedule Total**  
10916.00

**Total PO Amount**  
10916.00
**Purchase Order**

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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>
<td>1</td>
<td>Research Guest Lunch - 11/1/17 - I Love Sushi</td>
<td>0000033589</td>
<td>1.00</td>
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<td>43.40</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger</td>
<td>0000033589</td>
<td>1.00</td>
<td>EA</td>
<td>46.87</td>
<td>46.87</td>
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**Schedule Total**  
46.87

**Total PO Amount**  
90.27
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>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
</tr>
<tr>
<td>Supplier: 0000012867 Mahbub, Ifana</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>2705 Bengal Ln</td>
<td></td>
</tr>
<tr>
<td>Plano TX 75023-7901 United States</td>
<td></td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td></td>
</tr>
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**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE | | 1.00 | EA | 144.50 | 144.50 | 12/14/2017 |

**Schedule Total** 144.50

**Total PO Amount** 144.50

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016701
Taylor,Daniel J
7425 N Calle Sin Celo
Tucson AZ 85718-1256
United States

Ship To: This is not a valid Purchase Order.
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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>12/15/2017</td>
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<td>Reimbursement for Work Dinner</td>
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<td>12/15/2017</td>
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Schedule Total 149.00

Schedule Total 129.56

Total PO Amount 278.56
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000002210
Board of Trustees University of Illinois
28395 Network Pl
28395 Network Pl
Chicago IL 60673-1283
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Communication Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
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<td>Research billing of VOSS</td>
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Schedule Total 7581.36

Total PO Amount 7581.36
### Change Order - Reprint

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<tbody>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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### Supplier: 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: 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

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<td>1 - 1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td></td>
<td>1.00</td>
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<td>189875.13</td>
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<td>05/30/2018</td>
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Schedule Total: 189875.13

Total PO Amount: 189875.13
### Purchase Order

**Supplier:** 0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Ship To:**  
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**Attention:** Psychology  
Bill To: UNT System Business Service Center  
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>Niemann Reimbursement</td>
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<td>90.87</td>
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**Schedule Total**  
90.87

**Total PO Amount**  
90.87
**Purchase Order**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td></td>
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<td>905.47</td>
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**Schedule Total**  

905.47

**Total PO Amount**  

905.47

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**Authorized Signature**
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<td>1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
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<td>412.04</td>
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Schedule Total 412.04

Total PO Amount 412.04
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<td></td>
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<td></td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
<td>Phone/ Email</td>
<td>940-369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Attention</td>
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<td>UNT System Business Service Center</td>
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<td>Independent Contractor for grant</td>
<td>GF40006</td>
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<td>Total PO Amount</td>
<td>2000.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
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**Schedule Total**  
243.28

**Total PO Amount**  
243.28

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
<td>01/08/2018</td>
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Schedule Total: 393.17

Total PO Amount: 393.17
| Supplier: 0000010889 Owen, Dianna Sue | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Affairs-Gen | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |}

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<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>330.62</td>
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Schedule Total: 330.62

Total PO Amount: 330.62
Purchase Order

**Supplier:** 0000013475 Siloi, Ilaria  
3641 Midvale Ave Apt 101  
Los Angeles CA 90034-6676  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>3301 S Country Club Rd</td>
<td></td>
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<tr>
<td>Garland TX 75043</td>
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<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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Schedule Total 854.53

Total PO Amount 854.53
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**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.

**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>2 - 1</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
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<td>61.50</td>
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<tr>
<td>3 - 1</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>
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<td>136.14</td>
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**Attention:** VP Rsrch & Economic Dev  
**Schedule Total** 61.50

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**Attention:** VP Research & Innovation  
**Schedule Total** 136.14

**Total PO Amount** 259.14

**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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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:** 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

**Ship To:**  
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**Attention:**  
Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4850.00

**Total PO Amount**  
4850.00

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**Authorized Signature**
**Supplier:** 000071863
Aleman, Maria L
4529 Schanen Blvd
Corpus Christi TX 78413
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
2750.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

## 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

## Ship To:
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## Tax Exempt?
Yes

## Tax Exempt ID:
0000033589

## Line-Sch
1 - 1

## Item/Description
Research/Business Lunch - Giuseppe Italian - 12/22/17

## Quantity
1.00

## UOM
EA

## PO Price
51.08

## Extended Amt
51.08

## Due Date
01/16/2018

## Schedule Total
51.08

## Total PO Amount
51.08

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

**Ship To:** 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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**Line** | **Item/Description** | **Sch** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting | 1 | 0000026110 | 000000026110 | 1.00 | EA | 60.35 | 60.35 | 01/16/2018

**Schedule Total** 60.35

**Total PO Amount** 60.35

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014048
Texas A&M University-
Corpus Christi
6300 Ocean Dr Unit 5767
Corpus Christi TX 78412
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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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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</tbody>
</table>

| Supplier: 0000014048 Texas A&M University- Corpus Christi 6300 Ocean Dr Unit 5767 Corpus Christi TX 78412 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Applied Sciences |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>EA</td>
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**Schedule Total** 663.40

**Total PO Amount** 663.40

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Authorized Signature
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<td>Reimbursement for participant meals</td>
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Schedule Total   207.33

Total PO Amount  207.33
## 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 |

| Buyer: Roys, Jill Kathryn | Phone/ Email:  
| 940/369-5500  
| Jill.Roys@untsystem.edu |

| Attention: Kinesiology, Health  
| Promotion & Rec |

| 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>1 - 1</td>
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**Schedule Total**: 127.87

**Total PO Amount**: 127.87

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**Authorized Signature**
**Purchase Order**

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<td>Reimbursement for moving expense related to travel see attached pdf</td>
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**Schedule Total** 1507.57

**Total PO Amount** 1507.57
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069493  
Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States

**Ship To:**  
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**Attention:** Crossley - Eggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Leghorn Eggs</td>
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<td>2</td>
<td>shipping fee</td>
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<td>7.00</td>
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<td>30.00</td>
<td>210.00</td>
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**Total PO Amount:** 342.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**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:** 0000013678  
Len, Julia  
6971 Rockton Pl  
San Jose CA 95119  
United States

**Ship To:**  
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**Attention:**  
Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia Len for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
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**Schedule Total**  
998.82

**Total PO Amount**  
998.82

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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>1 Day Pay</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

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

### Ship To

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### Attention

**Attention:** Engineering-Dean's Off

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

**Tax Exempt?**

**Tax Exempt ID:**

### Line-Sch

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<tr>
<td>1</td>
<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Customer:** 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

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:**
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**Attention:** Physics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**

| Total PO Amount | 10092.50 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013891  
True-Cut E D M Inc  
2003 West State St  
Garland TX 75042  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT INFORMATION

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<td>Pay Invoice 17272</td>
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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

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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>54.62</td>
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**Total PO Amount**  
2822.70

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Authorized Signature
**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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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
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Due Date

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Supplier: 000000314 Hubbard, Ashley N</td>
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<tr>
<td>8101 Mirror Rock Ln</td>
<td></td>
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<tr>
<td>Denton TX 76210-0898</td>
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<td>A. Hubbard HRSA Grant participation stipend</td>
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Schedule Total | 5000.00

Total PO Amount | 5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000013798
Silveus, Sarah Alexis
2241 Adena Springs Dr
Allen TX 75013-1209
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Authorized Signature**
Purchase Order

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<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total 5000.00

Total PO Amount 5000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<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:** 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 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013787 Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
United States |
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<td><strong>Attention:</strong> Counseling &amp; Higher Education</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013791
Dunn, Camilia Shane
412 McDonald St
Lufkin TX 75904-1269
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**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 R. Tu HRSA Grant participation stipend 1.00 EA 5000.00 5000.00 05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00

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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<td>Supplier: 0000074380</td>
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<tr>
<td>14208 Winter Hill Dr</td>
<td>Little Elm TX 75068-5150</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000010889 | Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Affairs-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<td></td>
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<td>1 - 1</td>
<td>Food and supplies for staff development meeting/activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>491.64</td>
<td>491.64</td>
<td>01/30/2018</td>
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Schedule Total  
491.64

Total PO Amount  
491.64

Authorized Signature
Suppliers: 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

Ship To:  
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Attention: Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for research meeting</td>
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Schedule Total 122.33

Total PO Amount 122.33
## 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:**
- 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
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>677.20</td>
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**Schedule Total**
- 677.20

**Total PO Amount**
- 677.20

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Engineering-Dean’s Off

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<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
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**Schedule Total**  
1094.22

**Total PO Amount**  
1094.22

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**Purchase Order Number**: NT752-0000206026  02-02-2018

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<td>Participant Stipend for HRSA grant for D. Daniels</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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**Supplier**: 0000013789  
Daniels,Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
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<td>Laduke, Rebecca A</td>
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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**

| Supplier | Turnor, Jasmine |
| Ship To | Houston, TX 77095-2355 |
| Asked: | 0000008783 |

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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

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013792  
Glassburner, Marissa  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

---

**Authorized Signature**

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- **Supplier:** 0000013790
  - Deen, Kaitlin Anne
  - 1017 Windsor Dr
  - Saginaw TX 76179-6353
  - 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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### Supplier

- **Supplier:** 0000013790
  - Deen, Kaitlin Anne
  - 1017 Windsor Dr
  - Saginaw TX 76179-6353
  - United States

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### Tax Exempt?

- **Line- Sch**
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  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **PO Price**
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**Schedule Total**

- **Total PO Amount**

- **Schedule Total**
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- **Total PO Amount**
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Reimburse dinner with Group Visitors

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Schedule Total: 61.39

Reimburse lunch with Group Visitors

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Schedule Total: 36.17

Total PO Amount: 97.56
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:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

Attention: Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.98</td>
<td>52.98</td>
<td>02/07/2018</td>
</tr>
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</table>

Schedule Total: 52.98

Total PO Amount: 52.98

Authorized Signature
**Purchase Order**

<table>
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<tr>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
<td>1.00</td>
<td>EA</td>
<td>49.93</td>
<td>49.93</td>
<td>02/12/2018</td>
</tr>
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</table>

**Schedule Total**

49.93

**Total PO Amount**

49.93

---

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas, TX 75204-2208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206324</td>
<td>02-09-2018</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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000008517</td>
<td>Comley, Dawn Denel</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Sunnyvale TX 75182-9593</td>
</tr>
<tr>
<td>Attention:</td>
<td>Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
<td>02/08/2018</td>
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**Schedule Total**: 51.08

**Total PO Amount**: 51.08

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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>NT752-0000206325</td>
<td>02-09-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000008514</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Ham, Kaitlyn Marie</td>
<td>Attention: Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>655 Sorita Cir</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Rockwall TX 75032-8972</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

- **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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<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>
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<tr>
<td>1 - 1</td>
<td>Meals</td>
<td>1.00</td>
<td>EA</td>
<td>47.74</td>
<td>47.74</td>
<td>02/08/2018</td>
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<tr>
<td>2 - 1</td>
<td>Round-Trip Mileage to Galveston</td>
<td>596.00</td>
<td>EA</td>
<td>0.54</td>
<td>324.82</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 47.74
- 324.82

**Total PO Amount**

- 372.56
## Purchase Order

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

### Table: Item Details

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>CFBISD Substitute Pay</td>
<td>LFLP PD</td>
<td>1.00</td>
<td>EA</td>
<td>663.52</td>
<td>663.52</td>
<td>02/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 663.52

**Total PO Amount:** 663.52

---

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012159
Beck, Debrah Ann
2814 Longfellow Ln
Denton TX 76209-1161
United States

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Student Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>117.60</td>
<td>117.60</td>
<td>02/12/2018</td>
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**Schedule Total**

117.60

**Total PO Amount**

117.60

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**DUPLICATE Dispatch Via Print**

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<td>NT752-0000206406</td>
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<td></td>
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</table>

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**Payment Terms**
1 Day Pay
Dest. prepaid & add

**Freight Terms**

**Ship Via**
GROUND

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Currency**

**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.70</td>
<td>72.70</td>
<td>02/13/2018</td>
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**Schedule Total**  
72.70

**Total PO Amount**  
72.70

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **SHIP VIA:** GROUND

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
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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>Mileage to and from Galveston</td>
<td></td>
<td>634.00</td>
<td>EA</td>
<td>0.54</td>
<td>345.53</td>
<td>02/13/2018</td>
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**Schedule Total**  
345.53

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.84</td>
<td>22.84</td>
<td>02/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22.84

**Total PO Amount**  
368.37

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**Authorized Signature**
**Purchase Order**

**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>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4927.92</td>
<td>4927.92</td>
<td>02/13/2018</td>
</tr>
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</table>

**Schedule Total**  
4927.92

**Total PO Amount**  
4927.92

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**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 |

| 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.36</td>
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<td>02/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
105.36

**Total PO Amount**  
105.36

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014264  
Ha, Chan man  
2401 Loon Lake Rd  
Denton TX 76210-3387  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Chan Man Ha</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.10</td>
<td>39.10</td>
<td>02/26/2018</td>
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</table>

**Schedule Total**  
39.10

**Total PO Amount**  
39.10
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014242</th>
<th>Cai, Bimin</th>
</tr>
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<tbody>
<tr>
<td>3124 Royal Gable Dr</td>
<td>Dallas TX 75229-3786</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Reimbursement for Cleanroom training as required | | | 1.00 | EA | 24.95 | 24.95 | 02/14/2018 |

---

**Schedule Total** | 24.95 |

**Total PO Amount** | 24.95 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Uniiversity of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th><strong>SUPPLIER</strong></th>
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<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
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<tr>
<td>Little, Kimberly Henderson</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1610 Ridgeview St</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Mesquite TX 75149-1511</td>
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<tr>
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<th><strong>Line No.</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
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</table>

**Schedule Total**: 55.66

**Total PO Amount**: 55.66

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**Authorized Signature**
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**Supplier:** 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</table>

**Schedule Total**

53.83

**Total PO Amount**

53.83

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>EComm - Steel Ball Bearings</td>
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<td>2</td>
<td>Amazon.com - BNC Connector - Coupler</td>
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<td>1.00</td>
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<td>02/19/2018</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

201.99

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
13-1 | Amazon - O Rings | | 1.00 | EA | 10.20 | 10.20 | 02/19/2018 |
| | | | | | | | |
14-1 | Amazon - Kalrez O Ring | | 1.00 | EA | 113.88 | 113.88 | 02/19/2018 |
| | | | | | | | |
15-1 | eDaq - Electrodes | | 1.00 | EA | 217.00 | 217.00 | 02/19/2018 |

**Total PO Amount** 771.33

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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>
<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:** 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States

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**Attention:** Library & Information Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1301.20

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Authorized Signature
**Purchase Order**

| Supplier: 0000014350 Ruiz, Jose A Sanchez |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jose A Sanchez Ruiz |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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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

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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:** 0000014352  
Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

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**Attention:** Nicholas Russo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

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**Attention:** Disability & Addiction Rehab

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Denton TX 76205  
United States

---

**Total PO Amount**  
2500.00

---

**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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**Total PO Amount**  
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**University of North Texas**
UN 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:** 0000014409
Amarillo Recovery Alcohol and Drugs
1001 Wallace Blvd
Amarillo TX 79106-1735
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:

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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

**Purchase Order**

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<td>TX Assn of Addiction Professionals-Houst Houston Chapter 420 Ranch Rd 620 South #310 Austin TX 78734 United States</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
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United States

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Schedule Total 34.37

Total PO Amount 34.37

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Total PO Amount 119.87
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

**Ship To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014459  
Maffi-Mahmood, Francis Coromoto  
2459 Lakeland Dr  
Grand Prairie TX 75054  
United States

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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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**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:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
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:** 0000008459
Kline, Sandra M
1400 N State Hwy 360 #2027
Mansfield TX 76063
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
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**Total PO Amount**

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**Total PO Amount**

500.00

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**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

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United States

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**Authorized Signature**
## Purchase Order

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UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Stipend | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 |

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

Authorized Signature
## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
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:

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<td>28.42</td>
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Schedule Total: 28.42

| 2 - 1 | Mileage | | 632.00 | EA | 0.54 | 344.44 | 02/26/2018 |

Schedule Total: 344.44

Total PO Amount: 372.86

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Stipend</td>
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<td>1.00</td>
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<th>Due Date</th>
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<tbody>
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<td>EA</td>
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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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>Revision</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>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000074443</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Cisneros, Gerardo Andres</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3505 Wells Dr</td>
<td>Attention: Chemistry</td>
</tr>
<tr>
<td>Plano TX 75093-6637</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>4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>Replenishment Option: Standard PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
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<td>02/27/2018</td>
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**Schedule Total**: 67.62

**Total PO Amount**: 67.62

Authorized Signature
**Purchase Order**

**Supplier:** 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**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>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
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<td>202.14</td>
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**Schedule Total**  
202.14

**Total PO Amount**  
202.14

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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>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>2 1</td>
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<td>1 00</td>
<td>EA</td>
<td>1800.00</td>
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**Purchase Order**

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.46</td>
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<td>02/27/2018</td>
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</table>

**Schedule Total**

114.46

**Total PO Amount**

114.46
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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<th>Due Date</th>
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<tbody>
<tr>
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<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

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<tr>
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<td>0000006049</td>
<td>1.00</td>
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**Schedule Total**  
51.00

**Total PO Amount**  
51.00

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total  
250.00

Total PO Amount  
250.00
## Purchase Order

**DUPPLICATE**

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**Payment Terms**

- **1 Day Pay**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**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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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for staff purchase of Excel training</td>
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<td>EA</td>
<td>109.00</td>
<td>109.00</td>
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**Total PO Amount**

109.00

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

| Supplier | US Army Corps of Engineers |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Institute for Applied Sciences |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | United States |

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

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| Supplier | US Army Corps of Engineers |
| Mfg ID | 0000010330 |
| 5722 Integrity Dr | Millington TN 38054-5005 |
| United States | 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>Subcontract payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td></td>
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<td></td>
<td></td>
<td><strong>34.95</strong></td>
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<tr>
<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
<td>03/01/2018</td>
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<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
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<td>1.00</td>
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<td>24.57</td>
<td>24.57</td>
<td>03/01/2018</td>
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<td></td>
<td><strong>201.05</strong></td>
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</table>
**Purchase Order**

**Purchase Order**
NT752-0000207204 03-02-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:**
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**Attention:** Public Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Pizza Hut</td>
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<td>1.00</td>
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<td>75.70</td>
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<td>Reimbursement</td>
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<td>2 - 1</td>
<td>Walmart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.47</td>
<td>33.47</td>
<td>03/02/2018</td>
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<td></td>
<td>Reimbursement</td>
<td></td>
<td></td>
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<td>33.47</td>
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<tr>
<td>3 - 1</td>
<td>Corner Bakery</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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<td></td>
<td>Reimbursement</td>
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</tr>
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</table>

**Total PO Amount**
127.29

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>03/02/2018</td>
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</tbody>
</table>

**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>PURCHASE ORDER</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-0000207268</td>
<td>03-05-2018</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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<th></th>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td></td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>42.15</td>
<td>42.15</td>
<td>03/05/2018</td>
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</table>

**Schedule Total**  
42.15

**Total PO Amount**  
42.15
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Shipping Information**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000014582</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lawton, Clayton Cole</td>
<td></td>
</tr>
<tr>
<td>708 Martin Rd</td>
<td></td>
</tr>
<tr>
<td>Hurst TX 76054-2704</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</table>

**Invoice Details**

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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE</td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
</tr>
<tr>
<td>OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Summary**

- **Schedule Total**: 306.16
- **Total PO Amount**: 306.16

---

**Footer**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td>0000073429</td>
<td>Standard</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.76

**Total PO Amount**  
54.76

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Smith, Lee Miller</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1921 Highland Park Cir</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205-6932</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
</tr>
<tr>
<td>Phone:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Laduke.Rebecca.A@untsystem.edu">Laduke.Rebecca.A@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Address:**

- **Bill To:**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
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**Schedule Total**

| Schedule Total | 125.00 |

**Total PO Amount**

| Total PO Amount | 125.00 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Biological Sciences

### Ship To:
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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
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### Schedule Total
100.00

### Total PO Amount
100.00

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Authorized Signature

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**Purchase Order**

**D U P L I C A T E**

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<td>NT752-0000207378</td>
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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000014522  
Dyer, Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

**Ship To:**  
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**Attention:** Lisa Dyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
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**Schedule Total**

40.00

**Total PO Amount**

40.00
## Purchase Order

### DUPLICATE

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<td>03-08-2018</td>
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### Payment Terms

- **Due Date:** 30 days
- **Dest., prepaid & add GROUND**

### Buyer

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **ID:** 0000064590
- **Name:** Mercatech Inc
- **Address:** 2750 Northhaven Rd Ste 305, Dallas TX 75229, United States

---

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**Attention:** Engineering-Dean’s Office

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

---

### Line Item

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
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<tr>
<td>2 - 1</td>
<td>Expedite fee (next day)</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
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**Schedule Total**

- **125.00**

- **300.00**

**Total PO Amount**

- **425.00**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

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**Attention:** Kinesiology, Health Promotion & Recreation

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Reimbursement for purchase of food for research study</td>
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<td>1.00</td>
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**Schedule Total**  
33.71

**Total PO Amount**  
33.71

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
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<td>Supplier: 0000013761</td>
<td>Deschner, Anita Pena</td>
</tr>
<tr>
<td>600 Doubletree Dr</td>
<td>Lewisville TX 75077-6900</td>
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<td>Attention: Teacher Education &amp; Admin</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>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
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**Schedule Total**

21.89

**Total PO Amount**

21.89

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

```
Purchase Order

DTUCC

Purchase Order Date
NT752-0000207471  03-09-2018

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: 0000000353
UNT FOUNDATION
1155 Union Circle #311250
Denton TX 76203-5017
United States

Shipping Address:
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Attention: TAMS-Dean's Off
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Return Unused Funds</td>
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<td>1018.27</td>
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Schedule Total

1018.27

Total PO Amount

1018.27

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>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 industry standards</td>
<td>0000042728</td>
<td>1.00</td>
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Schedule Total 18000.00

Total PO Amount 18000.00
**Purchase Order**

**Supplier:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
<td></td>
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<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
Purchase Order

Authorized Signature

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<tr>
<td>1</td>
<td>collaborative payment</td>
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<td>100.00</td>
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<td>03/15/2018</td>
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Schedule Total 100.00

| 2   | mileage                   |     |        | 141.20   | EA   | 0.54     | 76.25        | 03/15/2018  |

Schedule Total 76.25

Total PO Amount 176.25
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006090
Sky Ranch Inc
Attn: Accounting
24657 CR 448
Van TX 75790
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals – reservations for Kick Off event for up to 180 people.</td>
<td></td>
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**Schedule Total**

2579.08

**Total PO Amount**

2579.08

Authorized Signature
## Purchase Order

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<td>Ladys Contreras travel to Present at NABE Conference</td>
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<td>517.03</td>
<td>517.03</td>
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**Total PO Amount**  
517.03
**Purchase Order**

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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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<tr>
<td>Supplier</td>
<td>0000014727 White, Deborah L</td>
</tr>
<tr>
<td>Address</td>
<td>PO Box 891265</td>
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<tr>
<td></td>
<td>Oklahoma City OK 73189</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**
- **Yes**
- **No**

**Replenishment Option:** Standard

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<td>reimbursement of mileage for SSS director candidate</td>
<td></td>
<td></td>
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<td>EA</td>
<td>176.58</td>
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**Schedule Total** 176.58

**Total PO Amount** 176.58

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*Authorized Signature*
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Supplier: 0000013464
Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

Ship To: 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

<table>
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<td>Reimbursement for purchase of pizza for study</td>
<td>1.00</td>
<td>EA</td>
<td>16.37</td>
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Schedule Total 16.37

Total PO Amount 16.37
**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

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<td>Zeke Walker Visiting Scientist</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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<td>1 - 1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td>1.00</td>
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<td>570.87</td>
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Schedule Total 570.87

Total PO Amount 570.87
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005729  
Tanner, Elizabeth  
2712 Claydon Dr  
Denton TX 76207-1338  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
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<td>1.00</td>
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<td>266.86</td>
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**Schedule Total**  
266.86

**Total PO Amount**  
266.86
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000061142 Oroboros Instruments Schopfstr 18 Innsbruck A6020 Austria |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: GoMRI 80057 - Roberts/Crossley |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
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<td>47.90</td>
<td>95.80</td>
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<td>2 - 1</td>
<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
<td>2.00 EA</td>
<td>10.08</td>
<td>20.16</td>
<td>03/21/2018</td>
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<td>99012-01 packing and handling</td>
<td>1.00 EA</td>
<td>25.21</td>
<td>25.21</td>
<td>03/21/2018</td>
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<td>4 - 1</td>
<td>Shipping</td>
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**Total PO Amount** 211.76
# 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Grba - Russian Club events reimbursement</td>
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**Schedule Total**  
86.26

**Total PO Amount**  
86.26

Authorized Signature
**Purchase Order**

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<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:** 0000008639  
Jacobs,Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000014874  
Torres, David  
2100 Briarcreek Ln  
Plano TX 75074  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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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

**Suppliers:**  
0000014895  
Cajigas, Mildred  
3839 Briargrove Ln #6107  
Dallas TX 75287  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount**  

500.00

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Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

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**Supplier:** 0000014864
Villacres, Krin
3635 GardenBrook #6500
Farmers Branch TX 75234
United States

**Supplier: 0000014864**
Villacres, Krin
3635 GardenBrook #6500
Farmers Branch TX 75234
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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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:** 0000014870
Ortiz, Erika
7245 Native Oak Ln
Irving TX 75063
United States

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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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500.00

**Total PO Amount**
500.00

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**Tax Exempt?** = Standard

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**Authorized Signature**
Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000014867 Zubiate, Nora 4040 Winsor Dr Farmers Branch TX 75244 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:** 0000014863  
Ayala, Nayeli  
1809 Kensington  
Carrollton TX 75007  
United States  

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Denton TX 76205  
United States  

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**Schedule Total**  
500.00  

**Total PO Amount**  
500.00  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014869 Baker, Stacey |
|  |
| 14211 Coral Harbour Cir |
| Farmers Branch TX 75234 |
| United States |

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|  |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 500.00

**Total PO Amount** 500.00

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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:** 0000014908
Perez, Diana R
3135 Chatsworth Dr
Farmers Branch TX 75234
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 500.00

Total PO Amount 500.00
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Schedule Total: 500.00

Total PO Amount: 500.00
P**chase Order

Authorized Signature

| Supplier: 0000014910 Otero, Elisa M |
| 1028 Cornell Dr |
| Carrollton TX 75007 |
| United States |

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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 | 500.00 |
| Total PO Amount | 500.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014896  
Granado,Lori A  
1605 Nightingale Dr  
Aubrey TX 76227  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Stipend</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization:**  
Authorized Signature

---

**Purchase Order**  
NTU752-0000207945  
03-23-2018  
Revision

**Payment Terms:**  
30 days  
Payment Terms

**Freight Terms:**  
Dest, prepay & add  
Freight Terms

**Ship Via:**  
GROUND  
Ship Via

**Buyer:**  
Laduke, Rebecca A  
Buyer

**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

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<td>Precision Valve ULV-150 2.75&quot; Bottom CF 1.33&quot; Side</td>
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<td>2.00</td>
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<td>1007.00</td>
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<tr>
<td>2</td>
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<td>EA</td>
<td>11.82</td>
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**Total PO Amount**  
2025.82

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**Schedule Total**  
2014.00

**Schedule Total**  
11.82

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Authorized Signature
## Purchase Order

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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<td>Reimbursement for purchase of meals for various individuals</td>
<td>0000013479</td>
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**Schedule Total**  
567.72

**Total PO Amount**  
567.72

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

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Attention: Kinesiology, Health Promotion, & Recreation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Revision</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010889</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>Owen, Dianna Sue</td>
<td>Attention: Student Affairs-Gen</td>
</tr>
<tr>
<td>320 Water Oak</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76209-6518</td>
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<td>Denton TX 76205</td>
<td></td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td>1.00</td>
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<td>1064.40</td>
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<td>03/27/2018</td>
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**Schedule Total**  
**Total PO Amount**

1064.40

1064.40

Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**

- 000006061
- 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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<th>Due Date</th>
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<tr>
<td>1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
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<td>1397.00</td>
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<td>03/27/2018</td>
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**Schedule Total**

- 1397.00

**Total PO Amount**

- 1397.00

Authorized Signature
### Purchase Order

**Suppliers:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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### Attention: Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SUPPLIER: 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

### Ship To:  
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### Attention: Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimburse Group meeting refreshments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
47.97

**Total PO Amount**  
47.97

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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>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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| Supplier: 0000060441 Mukherjee,Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States |

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Research Lunch - Barley and Board - 3/15/18</td>
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<td>47.14</td>
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**Schedule Total** 47.14

|             | 2 - 1    | TMS Membership Renewal - 3/22/18 | | 1.00 | EA | 120.00 | 120.00 | 03/28/2018 |

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | CFBISD for Shirley Wright NABE Conference travel | | 1.00 | EA | 768.60 | 768.60 | 03/28/2018

**Schedule Total**  
768.60

**Total PO Amount**  
768.60

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
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Schedule Total 87.25

Total PO Amount 87.25

Authorized Signature
**Purchase Order**

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**Payment Terms**

- Days: 30
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu
- Address: 4419 W Roscoe St, Chicago IL 60641, United States

**Ship To**

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**Attention**

- Chemistry

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

**Supplier**

- Lopez, Kent
- Address: 4419 W Roscoe St, Chicago IL 60641, United States

**Tax Exempt?**

- Yes

**Replenishment Option**

- Standard

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**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**SUPPLIER:** 000014865
Hernandez, Roxanna
2223 Daniel Way
Carrollton TX 75006
United States

**SHIP TO:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Stipend ROXANNA HERNANDEZ |  | 1.00 | EA | Standard | 500.00 | 500.00 | 05/12/2018

**Schedule Total**

500.00

**Total PO Amount**

500.00
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | CFBISD for Susan Kelly NABE Conference reimbursement of travel charges | | 1.00 | EA | 778.60 | 778.60 | 04/02/2018 |

**Schedule Total** 778.60

**Total PO Amount** 778.60

---

Authorized Signature
### Purchase Order

**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  
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>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td></td>
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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**

**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:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consultation</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

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**Purchase Order Details**

- **Purchase Order:** NT752-0000208329
- **Date:** 04-04-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500; Jill.Roys@untsystem.edu
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**University of Texas Health Sci Ctr/San Antonio**
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

---

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**Purchase Order**

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<tr>
<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.20</td>
<td>19.20</td>
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**Schedule Total**  
19.20

**Total PO Amount**  
19.20
# 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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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000055931 Mishra,Rajiv Sharan 3900 Andrew Ave Denton TX 76210-3233 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: VP Research &amp; Innovation</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>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
<td>1.00 EA</td>
<td>36.36</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Afternoon Coffee, 3/28</td>
<td>1.00 EA</td>
<td>7.14</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td>1.00 EA</td>
<td>19.02</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
<td>1.00 EA</td>
<td>113.83</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
<td>1.00 EA</td>
<td>7.44</td>
<td></td>
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<td>7.14</td>
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<td>113.83</td>
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<td>7.44</td>
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Purchase Order

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<td>Ship Via</td>
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<td>Buyer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000055931
Mishra,Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

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Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 183.79
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

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**Attention:** Library & Information Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Purchase Order Details

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<tr>
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<td>1-1</td>
<td>Professional service</td>
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<td>EA</td>
<td>690.00</td>
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**Schedule Total**

690.00

**Total PO Amount**

690.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Contractor Psychology Board Fee</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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**DUPLICATE**  
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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>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
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<td>1.00</td>
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**Schedule Total**

188.00

**Total PO Amount**

188.00
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<tr>
<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
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<td>1.00</td>
<td>EA</td>
<td>101.89</td>
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<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
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<td>1.00</td>
<td>EA</td>
<td>163.22</td>
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<tr>
<td>3 - 1</td>
<td>Transportation-Uber-receipts attached</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>Meals-receipts attached</td>
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<td>1.00</td>
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<td>78.15</td>
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</table>
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

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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 (D1306) DAPI (4’6- Diamidino-2 Phenyllindole, Dihydrochloride) 1.00 EA 106.09 106.09 04/06/2018

Schedule Total 106.09

Total PO Amount 106.09
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

### DUPLICATE

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<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
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<td>Hostel-receipt attached</td>
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<td>EA</td>
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<td>161.97</td>
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<tr>
<td>Registration-Receipt attached</td>
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<td>EA</td>
<td>120.00</td>
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<td>Uber-Transportation at conference-receipts attached</td>
<td>1.00</td>
<td>EA</td>
<td>17.60</td>
<td>17.60</td>
<td>04/09/2018</td>
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</tbody>
</table>

**Total PO Amount**

706.87

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** 0000010059

**Currency:**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013226
Latino Family Literacy Project
1107 Fair Oaks Ave Ste 225
South Pasadena CA 91030
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Books for LFLP parent training</td>
<td>1.00</td>
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<td>04/12/2018</td>
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**Schedule Total**  
471.30

**Total PO Amount**  
471.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025971
Oh, Jung Hwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

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**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>1 - 1 reimbursement for supplies being shipped via UPS to Seattle WA</td>
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<td>1.00</td>
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**Schedule Total**

| 246.58 |

**Total PO Amount**

| 246.58 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  88.93

**Total PO Amount**  88.93
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>0000006625</th>
<th>Drescher, Chelsea Corinne</th>
<th>20 Main St PEA Box #2265</th>
<th>Exeter NH 03833-2460</th>
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<td><strong>Attention:</strong> Mathematics</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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<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td></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: 0000060428 Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States |
| Ship To:  
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This document is reproduced for reporting purposes only. |
| 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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<td>1</td>
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<td>Business Meal Reimbursement</td>
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**Schedule Total**  
48.71

**Total PO Amount**  
48.71

**Authorized Signature**
**Purchase Order**

| Supplier: 0000015008 Wright, Shirley H | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000015008 Wright, Shirley H
8412 Santa Ana Dr
Fort Worth TX 76131
United States

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<td>1 - 1</td>
<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td>1.00</td>
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<td>666.73</td>
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**Schedule Total**
666.73

**Total PO Amount**
666.73

Authorized Signature
# Purchase Order

**Supplier:** 0000015227  
Hale, Elizabeth  
10103 W 126th St  
Overland Park KS 66213  
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>Elizabeth Hale – Prospective Math Grad travel expenses</td>
<td></td>
<td>1.00</td>
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<td>302.24</td>
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</table>

**Total PO Amount**  
302.24

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**Authorized Signature**

## Purchase Order

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

**Ship To:**
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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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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<td>1 - 1</td>
<td>reimbursement for meals pertaining to GP50000</td>
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**Schedule Total**
171.94

**Total PO Amount**
171.94

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact</td>
<td>AAO diameter 10+- 0.1 mm, AAO thickness 50 +- 2um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td>5.00</td>
<td>EA</td>
<td>44.00</td>
<td>220.00</td>
<td>04/12/2018</td>
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<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact</td>
<td>AAO diameter 10+-0.1mm, AAO thickness 50 +-2 um, AAO pore diameter 40+- 4nm, Cu contact thickness 0.5 +- 0.1 um</td>
<td>7.00</td>
<td>EA</td>
<td>44.00</td>
<td>308.00</td>
<td>04/12/2018</td>
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<td>3 - 1</td>
<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5 +- 0.1 um</td>
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<td>7.00</td>
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<td>4 - 1</td>
<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Freight Terms</td>
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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000014721 Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

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Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>10 +- 0.1 mm, AAO thickness 50 +- 2 um, AAO pore diameter 200+-24 nm, Au contact thickness 0.5 +-0.1 um</td>
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Schedule Total 150.00

5 - 1 Discount for substitution of AAO/Cu for AAO/u on a previous quote

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<td>6 - 1</td>
<td>EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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Schedule Total 600.00

7 - 1 S&H US USPS MB

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Schedule Total 20.00

Total PO Amount 1580.00

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**Schedule Total**  
52.72

**Total PO Amount**  
52.72

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**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Siller- Reimbursement for conference</td>
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**Schedule Total**  
46.00

**Total PO Amount**  
46.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010123
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
438.18

**Total PO Amount**  
438.18

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Authorized Signature
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**Tax Exempt?**

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<td>CFBISD Substitute Pay for PD of in-service teachers</td>
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**Schedule Total**

| Total PO Amount | 2039.40 |

**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | IITTL Teacher Stipend | | 1000.00 | EA | 1.00 | 1000.00 | 04/19/2018

**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:** 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

**Change Order - Reprint**

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### Purchase Order

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1292.02

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**Purchase Order**

**Supplier:** 0000008930  
D'Souza, Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|          | **Schedule Total** |      |          |     | **35.99** |              |          |

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|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |      |          |     | **133.57** |              |          |

**Total PO Amount** | 339.25

---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supervisor: 0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: World Lang, Lit, & Cultures

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 132.94
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**DUPLECTE** | **Dispatch Via Print**
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**Purchase Order** | **Date**
NT752-0000209160 | 04-25-2018

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Barraza, Ashley | 940/369-5500 | Ashley. Barraza@untsystem.edu

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**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### 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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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 |

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**Total PO Amount**  
3658.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

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**Attention:** Engineering-Dean's Off

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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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**Supplier**

- **Supplier:** 0000074443  
- **Cisneros, Gerardo Andres**  
- **3505 Wells Dr**  
- **Plano TX 75093-6637**  
- **United States**

**Ship To:**

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**Attention:** Chemistry

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| 40.10 |

| 2        | Meal reimbursement for group meeting 4/26/18-receipt attached | 1.00 | EA | 130.17 | 130.17 | 04/27/2018 |

**Schedule Total**

| 130.17 |

**Total PO Amount**

| 170.27 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
241.55

**Total PO Amount**  
241.55

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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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**Attention:** Learning Technologies

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1     | Turner Leadership article proc |         |        | 1.00     | AN   | 400.00   | 400.00      | 05/01/2018 |

**Schedule Total**  
400.00

**Total PO Amount**  
814.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**
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**Attention:**
Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 74.92

**Total PO Amount** 74.92
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**

- 30 days

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- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Payment Terms**

- 30 days

**Ship To**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**

- 0000056662
- Shi, Sheldon Qiang
- 202 Wellington Oaks Ct 202
- Wellington Oaks Ct
- Denton TX 76210-5572
- United States

**Ship To**

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---

**Attention**

- Mechanical & Energy Engineer

**Bill To**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
<td>1.00</td>
<td>EA</td>
<td>231.49</td>
<td>231.49</td>
<td>05/02/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td>Schedule Total</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>231.49</td>
</tr>
</tbody>
</table>

**Total PO Amount**

- 392.07

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership</td>
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<td>Standard</td>
<td>1250.00</td>
<td>1250.00</td>
<td>05/04/2018</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>Reimbursement for Business Meal</td>
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<td>1.00</td>
<td>EA</td>
<td>208.00</td>
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<td>05/07/2018</td>
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**Schedule Total**  
208.00

**Total PO Amount**  
208.00

**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>NT752-0000209600</td>
<td>05-07-2018</td>
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<th>Ship Via</th>
</tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<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>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 – 1</td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.00</td>
<td>70.00</td>
<td>05/07/2018</td>
</tr>
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</table>

**Schedule Total**

70.00

**Total PO Amount**

70.00

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**Supplier:** 0000009022 Chang, Lingqian
706 Wolftrap Dr
Denton TX 76209-8460
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Male Bettas</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>05/07/2018</td>
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<td></td>
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<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>19.95</td>
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<tr>
<td>2</td>
<td>Female Bettas</td>
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<td>5.00</td>
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<td>2.49</td>
<td>12.45</td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>32.40</strong></td>
</tr>
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**Authorized Signature**
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000062071 Parriott, Carley |
| Ship To: 6409 Admiral Rickover Dr NE Alberquerque NM 87111 United States |

| Attention: Physics |
| 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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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Airfare for site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.97</td>
<td>305.97</td>
<td>05/09/2018</td>
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**Schedule Total**
305.97

**Total PO Amount**
305.97
**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>IITTL Stipend for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1000.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
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

### Supplier:
0000023398  
Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
United States

### Buyer:
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch

### Item/Description
Staff reimbursement for participant food

### Mfg ID

### Replenishment Option:
Standard

### Quantity
1.00

### UOM
EA

### PO Price
294.36

### Extended Amt
294.36

### Due Date
05/09/2018

**Schedule Total**

294.36

**Total PO Amount**

294.36

---

**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>
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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>
<td>Currency</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.89</td>
<td>98.89</td>
<td>05/09/2018</td>
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<tr>
<td>2 - 1</td>
<td>round trip mileage from HQ to restarunt</td>
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<td>1.00</td>
<td>EA</td>
<td>1.73</td>
<td>1.73</td>
<td>05/09/2018</td>
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Schedule Total  
98.89

Total PO Amount  
100.62

Authorized Signature
Purchase Order

Supplier: 0000013756
Williams, Harry F L
1721 Laurelwood Dr
Denton TX 76209-2261
United States

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Attention: Geography

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
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Schedule Total 54.09

Total PO Amount 54.09

Authorized Signature
**Purchase Order**

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<tr>
<td>0000015758 Eusebio, Jordan 4105 Neal Rd Apt B Durham NC 27705 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Psychology</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Mfg ID</th>
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<td>Invoice Eusebio</td>
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<td>EA</td>
<td>600.00</td>
<td>Standard</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

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<tr>
<td>Oh,JungHwan</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Engineering-Dean's Off</td>
<td>UNT System Business Service Center</td>
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| 1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States | | | 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 | reimbursement for Shipping charges | 1.00 | EA | 219.87 | 219.87 | 05/16/2018 |

**Schedule Total**  
219.87

**Total PO Amount**  
219.87

---

Authorized Signature
Supplier: 0000014999  
Wheeler, Robert Warren  
5001 Par Dr Apt 2721  
Denton TX 76208-6774  
United States

Ship To:  
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Attention: Materials Science & Engineer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
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<td>12.27</td>
<td>12.27</td>
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<td>Purchased - Amazon - 3.15.18</td>
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Schedule Total  
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<td>Lab Supplies</td>
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<td>EA</td>
<td>15.16</td>
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Schedule Total  
15.16

Total PO Amount  
27.43

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>0000055885</th>
<th>Gu, Xiang Li</th>
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<tr>
<td></td>
<td></td>
<td>5159 High Ridge Trl</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Roanoke TX 76262-1898</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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</tbody>
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**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>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimbursement for purchase of food</td>
<td>1.00</td>
<td>EA</td>
<td>122.66</td>
<td>122.66</td>
<td>05/21/2018</td>
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</table>

**Schedule Total**

122.66

**Total PO Amount**

122.66
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000210074 05-22-2018

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza,Ashley
Phone/ Email: 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000072944
Do,Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Reimburse for Business Meal - Dr. Hyunsook Do
1.00 EA 101.21 101.21 05/22/2018

Schedule Total 101.21

Total PO Amount 101.21
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1.00</td>
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<td>50.93</td>
<td>50.93</td>
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Schedule Total: 50.93

Total PO Amount: 50.93

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

Authorized Signature
**Purchase Order**

<table>
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<th>DUPLICATE</th>
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<td>1 Day Pay</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier: 0000013004</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>Benavides, Abraham David</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3008 Broken Bow St</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76209-6232</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
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<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Jason's Deli Reimbursement</td>
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**Schedule Total**

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<tr>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011562  
**Denton Depot**  
**7300 N Kendall Dr Ste 505**  
**Miami FL 33156**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Supplies for Talent Search Banquet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
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<td>05/23/2018</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

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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>
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<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-0000210156</td>
<td>05-24-2018</td>
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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley, Barraza@untsystem.edu

**Supplier**

- 0000068303
- Nelson, Tori Lynn
- 2329 Northway
- Denton TX 76207-1035
- United States

**Ship To**

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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>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>End of year lunch for UB staff</td>
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**Schedule Total**

98.29

**Total PO Amount**

98.29

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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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## Ship Via

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## Buyer

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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## Bill To

<table>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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## Tax Exempt

- **Supplier:** 0000015938
  - Wade, Karen J
  - 502 Melody Ln
  - Gainesville TX 76240
  - United States

## Tax Exempt ID:

- **Supplier:** 0000015938
  - Wade, Karen J
  - 502 Melody Ln
  - Gainesville TX 76240
  - United States

## Line Item

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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
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<td>660.00</td>
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**Schedule Total**

- 660.00

**Total PO Amount**

- 660.00

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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

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
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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>Ashley</td>
<td></td>
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</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000060441
Mukherjee,Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg 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>
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<td>Research Meal – Chuy's – 5/18/18</td>
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**Schedule Total**

62.13

**Total PO Amount**

62.13

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Authorized Signature
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<th>Line-Sch</th>
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Schedule Total

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Total PO Amount 85.00
**Purchase Order**

<table>
<thead>
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<th>Supplier: 0000011300 Kavi, Krishna M</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>Supplier: 0000011300 Kavi, Krishna M</td>
<td><strong>Attention:</strong> Computer Science &amp; Engineering</td>
</tr>
<tr>
<td>Address: 3000 Blackburn St Apt 1506 Dallas TX 75204-2208 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Address: 3000 Blackburn St Apt 1506 Dallas TX 75204-2208 United States</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
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**Schedule Total** 143.31

**Total PO Amount** 143.31
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<tr>
<td>1 - 1</td>
<td>M&amp;E Aaron Hill; Dean Gao's collaborative research</td>
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Schedule Total | 382.50

Total PO Amount | 382.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 98.75

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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: Rebecca A. Laduke
Laduke, Rebecca A
940/369-5500
Rebecca. Laduke@unsystem.edu

Attention: Biological Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
NT752-0000210432
06-04-2018
01 - 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@unsystem.edu

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@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt

Billing Address
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount
268.32

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<th>UOM</th>
<th>PO Price</th>
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<td>100504-192 PHOSPHOMOLYBDIC ACID-100GM</td>
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<td>1.00</td>
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Total PO Amount
268.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000377777  
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  

---

**Tax Exempt?** | **Tax Exempt ID:**  | **Item/Description**  
---|---|---  
|  |  | This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.  

**Schedule Total:** 600.31  

**Total PO Amount:** 600.31  

---

**Line-Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---  
1 |  | 1.00 | EA | 600.31 | 600.31 | 06/04/2018  

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
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**Schedule Total**  
69.57

| 2 - 1 | Research meal - Canyon Cafe - 4/5/18 | | | 1.00 | EA | 71.68 | 71.68 | 06/04/2018 |

**Schedule Total**  
71.68

**Total PO Amount**  
141.25

Authorized Signature
Purchase Order

Denton TX 76205
United States

Supplier: 0000014792
Rezende de CastroMoretti,
Fernanda Raquel
1601 W Hercules Ln
Denton TX 76207-6007
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2.00</td>
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<td>160.00</td>
<td>320.00</td>
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<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
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<td>180.00</td>
<td>180.00</td>
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<tr>
<td>3</td>
<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
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<td>EA</td>
<td>180.00</td>
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Total PO Amount 680.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td>0000010123</td>
<td>Birden, Leann Louise</td>
<td>1.00</td>
<td>EA</td>
<td>944.28</td>
<td>944.28</td>
<td>06/04/2018</td>
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</table>

Schedule Total: 944.28

Total PO Amount: 944.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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## Authorization

**Purchase Order**

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<td>Taylor Gillum-</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Supplier:** 0000015873  
US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States

**Ship To:**  
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**Attention:**  
Migratory Bird Permit Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UPPER BLOCK**

**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

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Duplicate**
- **Purchase Order**: NT752-0000210624
- **Date**: 06-07-2018
- **Revision**:

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</table>

**Buyer**
Barraza, Ashley
940/369-5500
Barraza@untsystem.edu

**Supplier**: 0000071670
Slaughter, Legrande Mancel
951 Inverness Cir
Highland Village TX 75077-3148
United States

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**Attention**: Chemistry

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>REU Welcome Dinner-receipt attached</td>
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<td>61.36</td>
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**Schedule Total**: 61.36

**Total PO Amount**: 61.36

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

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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:
Yes

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 reimbursement for out of pocket expenses
1.00 EA 151.98 151.98 06/07/2018

Schedule Total

151.98

Total PO Amount

151.98
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

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date      | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|------|----------|--------------|---------------|----------------|----------------|----------------|
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005018 | Allied Electronics  
| Accounts Receivable  
| PO Box 2325  
| Fort Worth TX 76113-2325  
| United States |

| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Engineering-Dean's Off |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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| 1 - 1 | 33511B Function  
| Genreator 20 MHz  
| ethernet GPIB USB-  
| allied stock #  
| 70233505 |

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<td>1.00</td>
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**Schedule Total**  
2056.00

**Total PO Amount**  
2056.00

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Authorized Signature
**Purchase Order**

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<th>Young, Avery Wright</th>
<th>0000010421</th>
<th>910 River Oaks Dr</th>
<th>Austin TX 78753-2410</th>
<th>United States</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td>Laduke, Rebecca A</td>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

45.09

**Total PO Amount**

45.09

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
410.04

**Total PO Amount**  
410.04

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016257 2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States | 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 |
|---|---|---|---|

**NT752-0000210894**  
Date: 06-14-2018  
Revision: **

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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

| Supplier: 0000016257 2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Affairs-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<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:** 0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt
131
Denton TX 76205-0719
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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<th>Due Date</th>
<th>Schedule Total</th>
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<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>
<td>91.45</td>
<td>06/14/2018</td>
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**Total PO Amount** 91.45

**Authorized Signature**
Purchase Order

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<td>Consultation services</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**NT752-00000210940**  
**06-14-2018**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology

**Buyer:** Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
Line-Sch

**Tax Exempt ID:**  
Mfg ID

**Quantity**  
UOM

**Replenishment Option:** Standard  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012413
Mikler, Armin R
5012 Golden Cir
Denton TX 76208-3552
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>reimbursement for dual band adapter to</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>06/18/2018</td>
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<tr>
<td></td>
<td>be used in the GF40080 lab</td>
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Schedule Total: 39.99

Total PO Amount: 39.99
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002585  
Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

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**Bill To:** UNT System Business 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>Consulting fees for May 2018 work on Dr Bostanci’s GS80007 project</td>
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Schedule Total  

1000.00

Total PO Amount  

1000.00

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
<td></td>
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<td>564.53</td>
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**Schedule Total** 564.53

**Total PO Amount** 564.53
**Purchase Order**

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<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</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/19/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
## Purchase Order

**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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></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

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**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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| Supplier | 0000003351 | Crespel, Amelie |
| Ship To: | 1408 Taesley Lane | Woodhill apartment number 1424 | Denton TX 76205 | United States |

| 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 |

| Supplier: | 0000003351 | Crespel, Amelie |
| Ship To: | 1408 Taesley Lane | Woodhill apartment number 1424 | Denton TX 76205 | United States |

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<td></td>
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<td>Plane ticket</td>
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Schedule Total 1659.36

Total PO Amount 1659.36
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010104  
Batalla, Mary  
1113 Meadow Creek Dr Apt 224  
Irving TX 75038  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>Stipend for Summer Science Academy</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010105
Contreras, Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Yes</td>
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</table>

**Schedule Total**

| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |
# 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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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000054230  
Sabrina M. Estrada  
500 S. I-35E, # 1018  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000054230  
Sabrina M. Estrada  
500 S. I-35E, # 1018  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
Purchase Order

Supplier: 0000010103 Sanchez Ontiveros, Jesus J
8001 Downe Dr
White Settlement TX 76108
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Supplier:
0000000661 Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

### Ship To:
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### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item Details

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### Schedule Total
109.80

### Total PO Amount
109.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000071184
Ayyagari, Venkata Aditya
613 Bernard St Apt 12
Denton TX 76201-6799
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

### DUPLICATE Dispatch Via Print

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
</tbody>
</table>

**Supplier:** 0000071184
Ayyagari, Venkata Aditya
613 Bernard St Apt 12
Denton TX 76201-6799
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Graduation Regalia Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.26</td>
<td>82.26</td>
<td>06/26/2018</td>
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</table>

**Schedule Total**

82.26

**Total PO Amount**

82.26

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013004
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Campisi Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.71</td>
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<td>06/26/2018</td>
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**Schedule Total**  

191.71

**Total PO Amount**

191.71
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca._Laduke@untsystem.edu">Rebecca._Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

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Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.60</td>
<td>188.60</td>
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</table>

Schedule Total 188.60

Total PO Amount 188.60

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

**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>Spanish translation of SSS recruitment video</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Total PO Amount**

**50.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.75</td>
<td>253.75</td>
<td>06/27/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
253.75

**Total PO Amount**  
253.75

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
United States

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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>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/27/2018</td>
</tr>
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</table>

Schedule Total 500.00

Total PO Amount 500.00
Purchase Order

Supplier: 0000060923
West, Ruth
2408 Bowling Green St
Denton TX 76201-0704
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Reimbursement for meals during the week of 6/4

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<td>Reimbursement for meals during the week of 6/4</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>535.83</td>
<td>535.83</td>
<td>06/29/2018</td>
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Schedule Total 535.83

Total PO Amount 535.83
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Meal - Thai Ocha - 6/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.95</td>
<td>20.95</td>
<td>07/02/2018</td>
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</table>

**Schedule Total**

20.95

**Total PO Amount**

20.95

---

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
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

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

<table>
<thead>
<tr>
<th>Supplier: 0000060441 Mukherjee, Sundeep</th>
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<tbody>
<tr>
<td>7132 George Way</td>
</tr>
<tr>
<td>Copper Canyon TX 75077-8713</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email: 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>Research Meal - Chipotle - 6/2/18</td>
<td>60441</td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>07/02/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping of Research Lab Parts - Pack and Mail - 6/14/18</td>
<td>60441</td>
<td>1.00</td>
<td>EA</td>
<td>54.39</td>
<td>54.39</td>
<td>07/02/2018</td>
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<td>3 - 1</td>
<td>Research Meal - Chuy’s - 6/16/18</td>
<td>60441</td>
<td>1.00</td>
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<td>45.52</td>
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<td>07/02/2018</td>
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<td>4 - 1</td>
<td>Research Meal - Luna Grill - 6/17/18</td>
<td>60441</td>
<td>1.00</td>
<td>EA</td>
<td>51.14</td>
<td>51.14</td>
<td>07/02/2018</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 170.05
## Purchase Order

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:**  
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**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Yes

### Line-Sch  
- 1  
- 2  
- 3

### Item/Description  
- polar profile  
- DAG  
- TAG

### Tax Exempt ID:  
- Mfg ID

### Quantity  
- 15.00  
- 15.00  
- 15.00

### UOM  
- EA  
- EA  
- EA

### PO Price  
- 54.62  
- 66.78  
- 66.78

### Extended Amt  
- 819.30  
- 1001.70  
- 1001.70

### Due Date  
- 07/03/2018  
- 07/03/2018  
- 07/03/2018

### Schedule Total  
- 819.30  
- 1001.70  
- 1001.70

### Total PO Amount  
- 2822.70

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Attention:** Design

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>07/11/2018</td>
</tr>
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</table>

**Schedule Total**  
265.00

**Total PO Amount**  
265.00

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Authorized Signature
| Supplier | Parrish, Sara  
|          | 2201 Nicholas  
|          | Waco TX 76712  
|          | 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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for PSG scoring</td>
<td>0000003805</td>
<td>9.00</td>
<td>HR</td>
<td>25.00</td>
<td>225.00</td>
<td>07/17/2018</td>
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| Schedule Total | 225.00 |

| Total PO Amount | 225.00 |

Authorized Signature
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003865
Medrano, Jessica
402 Trey St
Troy TX 76579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>9.00</td>
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<td>25.00</td>
<td>225.00</td>
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Schedule Total             225.00

Total PO Amount            225.00
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Authorized Signature
**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Siller- Workshop Reimbursement Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**Purchase Order**

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<th>Yu, Cheng</th>
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<td>1107 Normandy Dr</td>
<td>Southlake TX 76092-7117</td>
</tr>
<tr>
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<tr>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**DUPLICATE**

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<td>07/17/2018</td>
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**Schedule Total**

|          | 440.59 |

**Total PO Amount**

|          | 440.59 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000022688  
| US Department of Homeland Security  
| USCIS - CA Service Center  
| 2400 Avila Rd, 2nd Fl, Rm 2312  
| Laguna Niguel CA 92677  
| United States |
| Buyer: | Roys, Jill Kathryn  
| Phone/ Email: | Jill.Roys@untsystem.edu |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | International Affairs-Gen |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
# Purchase Order

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
Attention: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CPR training for Karen Dean</td>
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<td>EA</td>
<td>99.00</td>
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**Total PO Amount**  
99.00
## 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

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLOGATE 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: 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
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**Schedule Total:** 92.56

| 2 - 1    | Adult beverages with dinner 7/9/18 | | | 1.00 | EA | 30.48 | 30.48 | 07/19/2018 |
|          |                  |              |        |          |     |          |              |          |
|          |                  |              |        |          |     |          |              |          |
|          |                  |              |        |          |     |          |              |          |

**Schedule Total:** 30.48

| 3 - 1    | Lunch for ARL Review site visit, 7/10/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd | | | 1.00 | EA | 33.96 | 33.96 | 07/19/2018 |
|          |                  |              |        |          |     |          |              |          |
|          |                  |              |        |          |     |          |              |          |
|          |                  |              |        |          |     |          |              |          |

**Schedule Total:** 33.96

**Total PO Amount:** 157.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5850.00

Total PO Amount 5850.00

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**Schedule Total**

| 70.00 |

**Total PO Amount**

| 70.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 250.00

Total PO Amount: 250.00

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**Authorized Signature**

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### Purchase Order

**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

**Attention:** Physics

---

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**Supplier:** 0000061932  
Steele, Bethel G  
902 Blondel St Unit 103  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date  
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<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
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<td>50.00 HR</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

**Authorized Signature**
null
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000016752  
Dolan, Diana C  
1901 Holly Hill Dr  
Austin TX 78746  
United States

**Ship To:**  
Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**This is not a valid Purchase Order.**  
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Schedule Total 10000.00

Total PO Amount 10000.00
**Suppliers**: 0000012162  
 Acevedo, Miguel F  
 1503 Riney Rd  
 Denton TX 76207-7713  
 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Electrical Engineering  
 Bill To: UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

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<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
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**Schedule Total**  
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**Total PO Amount**  
 283.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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</table>
**Purchase Order**

| **Supplier:** 0000010288 Summus Industries, Inc | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Ship To:** Rebecca A Laduke | **Attention:** Institute for Applied Sciences |
| **Bill To:** UNT System Business Service Center | **Bill To:** UNT System Business Service Center |
| **Ship To:** Sugar Land TX 77478 United States | **Send Invoices to:** invoices@untsystem.edu |
| **Supplier:** 0000010288 Summus Industries, Inc | **Tax Exempt?** |
| **Supplier:** 0000010288 Summus Industries, Inc | **Tax Exempt ID:** |
| **Supplier:** 0000010288 Summus Industries, Inc | **Replenishment Option:** Standard |

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**Total PO Amount** 250.54
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 88.14

Total PO Amount: 88.14
### Purchase Order

**Supplier:** 0000011902  
University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mittler Invoice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1        | February 06, 2018  
LC/MS (Digest, C18 and Analysis) |        | 36.00    | EA  | 261.00   | 9396.00      | 07/30/2018 |

**Schedule Total**  
9396.00

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| 2        | February 06, 2018  
LC/MS Phosphopeptide Enrichment |        | 36.00    | EA  | 94.25    | 3393.00      | 07/30/2018 |

**Schedule Total**  
3393.00

**Total PO Amount**  
12789.00
### Purchase Order

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.54

**Total PO Amount**  
90.54

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000016712
Max Planck Institut fur Kohlenforschung
Kaiser-Wilhelm-Platz 1
Mulheim a d Ruhr 45470
Germany

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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**Schedule Total**

816.50

**Total PO Amount**

816.50

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Authorized Signature

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
274.00

**Total PO Amount**  
274.00

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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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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Chubb insurance | | 1.00 | EA | 268.00 | 268.00 | 08/01/2018 |

| Schedule Total | 268.00 |

| Total PO Amount | 268.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
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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**Authorized Signature**
### University of North Texas

**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000010939 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Institute for Applied Sciences | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Laduke, Rebecca A</td>
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| Supplier: 0000010939 | Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States |
|-----------------------|-------------------------------------------------|

### Tax Exempt?

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| Schedule Total | 9.69 |

**Total PO Amount** | **110.53** |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014760
Adams, Shawn E
902 S 5th St Apt 1
Sanger TX 76266-5523
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

226.65

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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:** 0000011757  
Slavish, Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

50.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000015567  
Cannon, Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
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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**Schedule Total**  
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**Total PO Amount**  
63.87

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
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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**Schedule Total**
132.88

**Total PO Amount**
132.88

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**Authorized Signature**
Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Nauright, John Rudolph</th>
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<tr>
<td>0000001561</td>
<td>2116 Stone Creek Dr</td>
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<td></td>
<td>McKinney TX 75070-6799</td>
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<th>Items/Description</th>
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<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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Schedule Total: 161.60

Total PO Amount: 161.60
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017004 Dewaidi, Mohaned Ali Sr
1117 Greenbend Dr
Denton TX 76210-8623
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 – 1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
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**Schedule Total**

57.14

**Total PO Amount**

57.14

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier:

<table>
<thead>
<tr>
<th>0000013479 Vingren, Jakob Langberg</th>
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<tbody>
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<td>3213 Deerfield Dr</td>
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<tr>
<td>Denton TX 76208-3425</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:** Kinesiology, Health Promotion, & Recreation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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**Schedule Total**  
110.79

**Total PO Amount**  
110.79

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
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<td>1.00</td>
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<td>24.00</td>
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<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: $24.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>4 - 1</td>
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Schedule Total: 107.00

Total PO Amount: 179.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054230  
Sabrina M. Estrada  
500 S. I-35E, # 1018  
Denton TX 76205  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>100+ hours of collaboration participation</td>
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<td>08/15/2018</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<td>1035.00</td>
<td>08/15/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1035.00

Total PO Amount: 1035.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000071761  
Oyekwe, Ifeoma  
3314 Seabreeze Dr  
Rowlett TX 75088  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**
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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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<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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**Schedule Total**
39.78

| 2 - 1    | reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester |        | 1.00     | EA  | 33.34    | 33.34        | 08/15/2018 |

**Schedule Total**
33.34

**Total PO Amount**
73.12

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Authorized Signature
### Authorized Signature

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>100+ hours collaboration participation</td>
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**Address:**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, 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 - 1 | Reimbursement for purchase of equipment parts |  | 1.00 | EA | 126.35 | 126.35 | 08/17/2018

**Schedule Total** | **126.35**

**Total PO Amount** | **126.35**

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Total PO Amount: 331.63
**Purchase Order**

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner with visitors from DAHEZB group</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000005074 Media Right LLC</th>
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<td>Address</td>
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<td>South Salt Lake UT 84115-2966</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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**Total PO Amount:** 3794.00

Authorized Signature
PouShce Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000024 06-21-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 000024519 Signature Championship Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Andre Shaw Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.
4200 Denton TX 76205 United States

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<thead>
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Total PO Amount 15909.00
**Purchase Order**

### Supplier
0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

### Ship To
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### Attention
Russell Jordan

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
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Authorized Signature
Excise Registration Code: 2023-1027

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<td>Apple 10.9-inch iPad</td>
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<td>Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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Schedule Total

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<td>3</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Schedule Total

Total PO Amount

Authorized Signature
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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**Authorization:**

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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

**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

**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>GROUND</td>
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**Supplier:** 0000069092

LMC Corporation

9191 Winkler Dr Ste A

Houston TX 77017-5967

United States

**Ship To:**

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**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1450

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### Line Item Details

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<tr>
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<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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**Schedule Total**

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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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting and
Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 289466.07

**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:** Sharla Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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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**Schedule Total**

| Schedule Total | 249.18 |
| Schedule Total | 936.07 |
| Schedule Total | 0.00 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**DUPLEX**

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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:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1185.25

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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### Supplier
00000004320
Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Shelly Beattie

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             | 2        | Sub Award 1 Project | GF30172 first $25k | 1.00     | EA  | 21511.01 | 21511.01    | 04-19-2024 |

**Schedule Total**  
21511.01

|             | 3        | Sub Award 1 Project | GF30172 second $25k | 1.00     | EA  | 37500.00 | 37500.00    | 04-19-2024 |

**Schedule Total**  
37500.00

**Total PO Amount**  
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Authorized Signature
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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:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  253.93

**Total PO Amount** 253.93

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1014

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**Schedule Total**

0.00

**Total PO Amount**

2992.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**: 69112.00

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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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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Authorized Signature
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

Bill 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
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

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30 days Dest, prepay & add

**Freight Terms**  
GROUND
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Gail Krueger

**Ship To:**
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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1482

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**Schedule Total** 73483.00

**Total PO Amount** 73483.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007273
Assn for Educational Communications
PO Box 6192
Bloomington IN 47407-6192
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

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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

CHANGE ORDER - REPRINT

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Supplier: 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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Attention: Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1486

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Schedule Total 4014.00

Total PO Amount 184494.84

Authorized Signature
**Purchase Order**

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

**Ship To:**  
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**Attention:** Gyllynn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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**Total PO Amount** | 42308.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000189
07-03-2023

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supervisor: 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: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<td>SHI Government Solutions Inc</td>
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**Purchase Order**

| Supplier: 0000061241 | **Bill To:** UNT System Business Service Center |
| Ricoh USA | Send Invoices to: invoices@untsystem.edu |
| PO Box 660342 | 1112 Dallas Dr., Ste. 4200 |
| PO Box 650016 | Denton TX 76205 |
| Dallas TX 75266-0342 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

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<td>1 - Ricoh USA 1 CopierLease IM3500</td>
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<td>2 - Maintenance Gold B/W Images</td>
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**Total PO Amount** 2016.00

**Attention:** Carla Houser

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Engineer Name: 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

**Supplier:** 0000001390 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

**Excise Registration Code:** 2023-1027

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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1466

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<tr>
<td>1 - 1</td>
<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
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<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
126800.00

| 2 - 1    | GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee |        | 1.00     | EA   | Standard             | 4849950.00 | 4849950.00    | 07/05/2023 |

**Schedule Total**  
4849950.00

| 3 - 1    | Payment & Performance Bonds |        | 1.00     | EA   | Standard             | 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

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1477

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<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code</td>
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<td>Compliance - IDIQ Service Order &amp; Amendment #1</td>
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**Total PO Amount**  
48306.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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**Attention:** Gail Krueger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Poly(styrene),,-bis (acrylate)-terminated</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2031

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Schedule Total | 4084.00

| 2 - 1    | Payment & Performance Bonds |               | 1.00 | EA  | 432.00                               | 432.00       | 07/06/2023 |

Schedule Total | 432.00

| 3 - 1    | Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023 |               | 1.00 | EA  | 51995.00                               | 51995.00     | 07/06/2023 |

Schedule Total | 51995.00

| 4 - 1    | Change Order #2 |               | 1.00 | EA  | 79862.20                               | 79862.20     | 07/06/2023 |

Schedule Total | 79862.20

**Total PO Amount** | 136373.20
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Rusty Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>25 x 36 mm 90:10 (R:T) UVFS Plate Beamsplitter</td>
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<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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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:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tbody>
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**Authorized Signature**
**Supplier:** 0000016955  
Educational Catering Inc  
521 N Riverside Dr  
Fort Worth TX 76111-4735  
United States

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3034.02
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
6603.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1599.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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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** 1599.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**COMPANY:**  
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

---

**PURCHASE ORDER**  
NT752-NT00000272  
08-09-2023

**PAYMENT TERMS:** 30 days  
**FREIGHT TERMS:** Dest, prepay & add  
**SHIPPING METHODS:** GROUND

**ADDRESS:**  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**ATTENTION:** Konni Stubblefield  
**BILL TO:** UNT System Business Service Center  
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United States

---

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---

**LINE-SCH**  
**ITEM/DESCRIPTION**  
**MFG ID**  
**QUANTITY**  
**UOM**  
**PO PRICE**  
**EXTENDED AMT**  
**DUE DATE**

1 - 1  
8x4+2 4K60 4:4:4 All-In-One Presentation Switcher  
1.00 EA  
3378.97  
3378.97  
08/09/2023

**SCHEDULE TOTAL:** 3378.97

2 - 1  
AMX Varia, Angle-Select Tabletop Stand for VARIA-80  
1.00 EA  
82.73  
82.73  
08/09/2023

**SCHEDULE TOTAL:** 82.73

3 - 1  
AMX Varia SL, 8 Ultra-Slim Wall Mount Touch Panel  
1.00 EA  
672.41  
672.41  
08/09/2023

**SCHEDULE TOTAL:** 672.41

4 - 1  
DXLink 4K60 HDMI Twisted Pair Receiver  
2.00 EA  
465.55  
931.10  
08/09/2023

**SCHEDULE TOTAL:** 931.10

5 - 1  
Cynap Pure Mini Wireless Presentation System  
1.00 EA  
443.77  
443.77  
08/09/2023

**SCHEDULE TOTAL:** 443.77

6 - 1  
6.56' Zero-G Series Super Flexible  
4.00 EA  
28.19  
112.76  
08/09/2023

**SCHEDULE TOTAL:** 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

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1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
367.83

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
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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**Replenishment Option:** Standard
**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

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Item/Description Mfg ID**
**Quantity UOM**
**Replenishment Option:**
**PO Price**
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**Due Date**

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**Schedule Total**

**Total PO Amount** | 32759.53

**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**

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | 8x4+2 4K60 4:4:4 All-In-One Presentation Switcher | | 1.00 | EA | 3378.97 | 3378.97 | 08/09/2023  
2 | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 | | 1.00 | EA | 82.73 | 82.73 | 08/09/2023  
3 | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel | | 1.00 | EA | 672.41 | 672.41 | 08/09/2023  
4 | DXLink 4K60 HDMI Twisted Pair Receiver | | 2.00 | EA | 465.55 | 931.10 | 08/09/2023  
5 | Cynap Pure Mini - Wireless Presentation System | | 1.00 | EA | 443.77 | 443.77 | 08/09/2023  
6 | 6.56' Zero-G Series Super Flexible | | 4.00 | EA | 28.19 | 112.76 | 08/09/2023  

**Schedule Total**  
3387.97

**Schedule Total**  
82.73

**Schedule Total**  
672.41

**Schedule Total**  
931.10

**Schedule Total**  
443.77

**Schedule Total**  
112.76

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000012874 Cloud Ingenuity LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Konni Stubblefield |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| TOTAL PO AMOUNT | 20555.96 |

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Authorized Signature
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**Schedule Total** 2363.09

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|          | AppleCare+ - extended |    |          |     |          |              |           |
|          | service agreement - 3 |    |          |     |          |              |           |
|          | years - carry-in   |        |          |     |          |              |           |

**Schedule Total** 358.16

**Total PO Amount** 2721.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

| Supplier: 0000017510 | Agile Sports Technology  
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**Ship To:**  
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| Supplier: 0000017510 | Agile Sports Technology  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order Number:** NT752-NT00000311  
**Date:** 07-10-2023  
**Revision:**

**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

**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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| 2 - 1    | [Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer |        | 1.00    | EA  | 2568.80  | 2568.80     | 07/10/2023 |

**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

---

Authorized Signature
**Purchase Order**

**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:** 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**  7833.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total

265.86

14.07

179.46

38.35

33.74

58.06

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Velka Vasquez
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Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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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 Blackhaw St  
Houston TX 77079-1001  
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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| 2 - 1       |          | Task II- Cost Estimate for ACM Abatement Monitoring Services |                |        | 1.00     | EA  | 4890.00  | 4890.00     | 07/11/2023 |
|             |          |                  |                |        |          |     |          |             |          |
|             |          | **Schedule Total** |               |        |          |     | 4890.00  |             |          |

| 3 - 1       |          | Reimbursable (Not to Exceed) |                |        | 1.00     | EA  | 264.00   | 264.00      | 07/11/2023 |
|             |          |                  |                |        |          |     |          |             |          |
|             |          | **Schedule Total** |               |        |          |     | 264.00   |             |          |

**Total PO Amount** 6074.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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**Attention:** Neely Shirey

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1506

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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:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
2846.78

**Total PO Amount**  
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Total PO Amount

4,064.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tbody>
<tr>
<td>Possible Missions Inc. 3110 Antoine Dr Houston TX 77092-7036 United States</td>
<td><strong>Attention:</strong> Nicole Berry <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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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-NT00000416 07-14-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.

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.
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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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Total PO Amount 1984.42

Authorized Signature
Purchase Order

DENTON, TX 76205

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
382.00

**Total PO Amount**
6525.68

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000036883 | AP Gulf states | 1600 N Collins Blvd Ste 2000  
| Supplier: 0000036883 | AP Gulf states | Richardson TX 75080-3666  
| Supplier: 0000036883 | AP Gulf states | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Contact Information
**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 Details

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**Schedule Total**  
943722.00  
7994.00  
1370.00

**Total PO Amount**  
953086.00

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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

**Supplier:** 0000006747  
**Digi-Key Electronics**  
**701 Brooks Ave South**  
**Thief River Falls MN 56701**  
**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**  
333.75

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**Attention:** Cheyenne Holcomb/ Jafari  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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---

**Authorized Signature**
**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:** 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:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
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

### DUPLICATE

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Total PO Amount**  
3362.88

| 2       | 1 | SEY62LL/A | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air |          | 2.00 | EA  | 169.39   | 338.78     | 07/14/2023 |

**Schedule Total**  
338.78

**Schedule Total**  
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**Total PO Amount**  
3362.88

Authorized Signature
**Purchase Order**

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**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00000489 07-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:**
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**Attention:** Reuben Castro
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1027

<table>
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**Schedule Total** 1606.61

| 2 - 1    | SGX92LL/A       |                       | 1.00     | EA  | 178.57   | 178.57       | 07/14/2023 |
|          | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) |            |          |     |          |              |         |
|          | Ship To:        |                       |          |     |          |              |         |

**Schedule Total** 178.57

| 3 - 1    | MNW93LL/A       |                       | 2.00     | EA  | 2552.22  | 5104.44      | 07/14/2023 |
|          | Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US |            |          |     |          |              |         |
|          | Ship To:        |                       |          |     |          |              |         |

**Schedule Total** 5104.44

| 4 - 1    | S7844LL/A       |                       | 2.00     | EA  | 358.16   | 716.32       | 07/14/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in) |            |          |     |          |              |         |
|          | Ship To:        |                       |          |     |          |              |         |

**Schedule Total** 716.32

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**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

---

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

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<td>Change Order #1 - Executed by C. Gibson 6/28/2023</td>
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**Schedule Total:** 784.13

**Total PO Amount:** 165994.56

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Ship To:  
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Attention: Pamela McDonald  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1027

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<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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Schedule Total: 2079.45

Total PO Amount: 2079.45
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00000501 07-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500  Owain. Snyder@untsystem.edu

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:**
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**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Total PO Amount**
5000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
298463.00

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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</tbody>
</table>

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Suppliers**
0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

**Ship To:**
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**Attention:** Cynthia Carter

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
56315.00

**Total PO Amount**
56315.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6  
Rd  
Calumet MI 49913-1100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6  
Rd  
Calumet MI 49913-1100  
United States

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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Schedule Total  30000.00

Total PO Amount  30000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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Payment Bond | Standard | 43110.00 | 07/17/2023 | 43110.00 | 07/17/2023 | 950.00 | 950.00 |

**Schedule Total**

43110.00

950.00

**Total PO Amount**

44060.00

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**Authorized Signature**

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Schedule Total: 214.44

Schedule Total: 1314.68

Schedule Total: 1020.76

Schedule Total: 1231.66

Schedule Total: 9091.36

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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
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-NT00000534 07-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 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**
897.48

1263.62

4632.72

3074.40

984.90

**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:** 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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANCE ORDER - REPRINT**  
**Dispatch Via Print**  

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0810

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**Authorized Signature**
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### 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:** 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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**Change Order - Reprint**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

CHANGE ORDER - REPRINT

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<th>Currency</th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
0 | 6 - 1 | Optical to Electrical / Electrical to Optical Converters | | | 1.00 | EA | 3000.00 | 3000.00 | 07/17/2023 |

Schedule Total 3000.00

0 | 7 - 1 | UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors | | | 1.00 | EA | 2990.00 | 2990.00 | 07/17/2023 |

Schedule Total 2990.00

0 | 8 - 1 | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors | | | 1.00 | EA | 3139.50 | 3139.50 | 07/17/2023 |

Schedule Total 3139.50

0 | 9 - 1 | Rasterizer | | | 1.00 | EA | 0.00 | 0.00 | 07/17/2023 |

Schedule Total 0.00

0 | 10 - 1 | Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render | | | 1.00 | EA | 49995.00 | 49995.00 | 07/17/2023 |

Schedule Total 49995.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12935.00

7500.00

3995.00

400.00

**Total PO Amount**  
106173.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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**

**Schedule Total**

**Total PO Amount**

**6452.70**
**Purchase Order**

**Supplier:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033402
ScienceDocs Inc.
46-E Peninsula Center Dr. #509
Rolling Hills Estates CA 90274
United States

**Ship To:**
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**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2325.00

**Total PO Amount** 2325.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
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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:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
Address is not valid 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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**Schedule Total**
9.60

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**Schedule Total**
21.60

|             | 3        | Bis(triphenylphosphine)palladium(II)dichloride, 5g | | 1.00 | EA | 78.40 | 78.40 | 07/19/2023 |

**Schedule Total**
78.40

|             | 4        | 1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)benzene, 25g | | 1.00 | EA | 32.80 | 32.80 | 07/19/2023 |

**Schedule Total**
32.80

|             | 5        | 4-Boronobenzoic acid, 25g | | 1.00 | EA | 10.40 | 10.40 | 07/19/2023 |

**Schedule Total**
10.40

|             | 6        | Shipping, FedEx | | 1.00 | EA | 18.00 | 18.00 | 07/19/2023 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford

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Denton TX 76205
United States

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**Schedule Total**

18.00

**Total PO Amount**

170.80

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**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>SubAward UTA GF30172 first $25,000.00</td>
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<td>18091.50</td>
<td>18091.50</td>
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**Total PO Amount**  
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**CHANCE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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# 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</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

| Supplier: 0000038452 Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States |
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</table>
| **Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt? Line-Sch Tax Exempt ID: Mfg ID

### Item/Description Quantity UOM PO Price Extended Amt Due Date

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<td>Traditions: Base Price: 12'x20'</td>
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<td>583.49</td>
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<td>145.00</td>
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<tr>
<td>3 - 1</td>
<td>Traditions: Left Side: Fully Enclosed</td>
<td>1.00</td>
<td>EA</td>
<td>287.00</td>
<td>287.00</td>
<td>07/21/2023</td>
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<tr>
<td>4 - 1</td>
<td>Traditions: Right Side: Fully Enclosed</td>
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<td>EA</td>
<td>287.00</td>
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<td>5 - 1</td>
<td>Traditions: Front End: Fully Enclosed</td>
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<td>EA</td>
<td>744.00</td>
<td>744.00</td>
<td>07/21/2023</td>
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<td>6 - 1</td>
<td>Traditions: Back End: Fully Enclosed</td>
<td>1.00</td>
<td>EA</td>
<td>744.00</td>
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**Schedule Total:**  
583.49  
145.00  
287.00  
287.00  
744.00  
744.00

Authorized Signature
**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Traditions: 8x8 Roll Up Door</td>
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<td>544.50</td>
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<td>8 - 1</td>
<td>Traditions: 30&quot;x30&quot; Window</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/21/2023</td>
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<td>9 - 1</td>
<td>Traditions: R10 roof and walls</td>
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<td>EA</td>
<td>1451.00</td>
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<td>10 - 1</td>
<td>Traditions: Door/window Placed On Leg Header</td>
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<td>1.00</td>
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<td>100.05</td>
<td>100.05</td>
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<td>11 - 1</td>
<td>Deposit - Traditions</td>
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<td>12 - 1</td>
<td>Eagle Point: Base Price: 12'x25'</td>
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<td>922.68</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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**Attention:** Hillary Wells

**Bill To:**
UNIT System Business 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>Eagle Point: Side Height: 9'</td>
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**Schedule Total**
205.02

| 14 - 1   | Eagle Point: Left Side: Fully Enclosed | Infinity Carports, Inc | | 1.00 | EA | 332.02 | 332.02 | 07/21/2023 |
|          |                  |          |        |          |     |          |              |          |

**Schedule Total**
332.02

| 15 - 1   | Eagle Point: Right Side: Fully Enclosed | Infinity Carports, Inc | | 1.00 | EA | 332.02 | 332.02 | 07/21/2023 |
|          |                  |          |        |          |     |          |              |          |

**Schedule Total**
332.02

| 16 - 1   | Eagle Point: Front End: Fully Enclosed | Infinity Carports, Inc | | 1.00 | EA | 729.02 | 729.02 | 07/21/2023 |
|          |                  |          |        |          |     |          |              |          |

**Schedule Total**
729.02

| 17 - 1   | Eagle Point: Back End: Fully Enclosed | Infinity Carports, Inc | | 1.00 | EA | 729.02 | 729.02 | 07/21/2023 |
|          |                  |          |        |          |     |          |              |          |

**Schedule Total**
729.02

| 18 - 1   | Eagle Point: 8x8 Roll Up Door | Infinity Carports, Inc | | 1.00 | EA | 529.52 | 529.52 | 07/21/2023 |
|          |                  |          |        |          |     |          |              |          |

**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

**Purchase Order Number**: NT752-NT00000666  
**Date**: 07-26-2023  
**Revision**

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**Buyer**: Snyder, Owain  
**Address**: 940/369-5500  
**Email**: Owain.Snyder@untsystem.edu

---

**Supplier**: 0000024050  
**Terrell Painting and Wallcovering Inc**  
711 S Elm St  
Denton TX 76201-6809  
United States

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Denton TX 76205  
United States

**Excise Registration Code**: 2023-1591

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**Schedule Total**: 119839.87  
**Schedule Total**: 2797.60  
**Schedule Total**: 0.01

**Total PO Amount**: 122637.48

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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Attention: Beth Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Replace BLB Boiler - General Construction Agreement</td>
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Total PO Amount 421645.01
**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel.</td>
<td></td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
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</table>

**Supplier:** 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
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

<table>
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<tr>
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<th>PO Price</th>
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<td>07/24/2023</td>
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**Schedule Total**
80000.00

**Total PO Amount**
80000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 13625.00

Total PO Amount 13625.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1460

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Clark Hall MEP - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>560208.37</td>
<td>560208.37</td>
<td>07/26/2023</td>
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**Schedule Total**  
560208.37

| 2 - 1    | Payment & Performance Bonds               |                       | 1.00     | EA   | 11194.52                              | 11194.52     | 07/26/2023     |

**Schedule Total**  
11194.52

| 3 - 1    | Pending Change Orders                     |                       | 1.00     | EA   | 0.01                                  | 0.01         | 07/26/2023     |

**Schedule Total**  
0.01

**Total PO Amount**  
571402.90

---

**Authorized Signature**
# 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

<table>
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<tr>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>IDSA Membership</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0764

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>28800.00</td>
<td>28800.00</td>
<td>07/26/2023</td>
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**Schedule Total**
28800.00

**Total PO Amount**
28800.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038537
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa AL 35401-1027
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SubAward Tuscaloosa Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6496.00</td>
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**Schedule Total**
6496.00

**Total PO Amount**
6496.00

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Authorized Signature

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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000072203 Ram Concrete&amp;Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>0</td>
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<td>1 - 1</td>
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| Schedule Total | 9448.00 |
| Total PO Amount | 9448.00 |
# Purchase Order

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

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**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0954

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement- REPLACE 255853</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10645.06</td>
<td>10645.06</td>
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<td><strong>10645.06</strong></td>
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| 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

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**Authorized Signature**
**Purchase Order**

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<td>NT752-NT00000766</td>
<td>07-28-2023</td>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>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:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Carl Parson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1649

<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>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17233.53</td>
<td>17233.53</td>
<td>07/28/2023</td>
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</tbody>
</table>

**Schedule Total**
17233.53

**Total PO Amount**
17233.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<th>Purchase Order</th>
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<td>07-28-2023</td>
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<tr>
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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>
</table>

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1635

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Install Gas Bollards  
Main Campus - General Construction Agreement | | 1.00 | EA | 358492.00 | 358492.00 | 07/28/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        | 358492.00|     |          |              |          |
| 2 - 1    | Payment & Performance Bonds | | 1.00 | EA | 8962.00 | 8962.00 | 07/28/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        | 8962.00  |     |          |              |          |
| 3 - 1    | Change Order #1   |        | 1.00     | EA | 107216.51| 107216.51 | 07/28/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        | 107216.51|     |          |              |          |

**Total PO Amount**  
474670.51
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
UNT752-NT00000774  
07-28-2023

**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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<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>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
<td>1.00 EA</td>
<td>503.99</td>
<td>503.99</td>
<td>07/28/2023</td>
<td></td>
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**Schedule Total**  
503.99

**Total PO Amount**  
503.99
### Supplier: Mavich Grainger Products
- Address: 525 Commerce St
- City: Southlake
- State: TX
- Zip: 76092
- United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Chance Newkirk
- Contact Information: UN System Business Service Center
- Address: 1112 Dallas Dr., Ste. 4200
- City: Denton
- State: TX
- Zip: 76205
- United States

## Purchase Order Details

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>1 BL-ZP-806-BL-GG TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td>4.00 EA</td>
<td>230.81</td>
<td>923.24</td>
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<td><strong>923.24</strong></td>
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<tr>
<td>2</td>
<td>1 7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weigh</td>
<td>1.00 EA</td>
<td>337.75</td>
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<td><strong>337.75</strong></td>
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<td>3</td>
<td>1 PDPB200000 TK87794817T Inverter</td>
<td>5.00 EA</td>
<td>31.34</td>
<td>156.70</td>
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**Authorized Signature**
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-NT00000775 | 07-28-2023 | |
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Roys, Jill Kathryn | 940/369-5500 | Jil.Roys@untsystem.edu

**Supplier:** 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>MA-25-B1</td>
<td>TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>5 - 1</td>
<td>DCR032A2BDD Mini Refrigerator with Freezer Section</td>
<td>TK87794819T</td>
<td></td>
<td></td>
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</table>
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 |
| | | | 2.00 | EA | 195.03 | 390.06 | 07/28/2023 |
| 6 - 1 | TK87794820T SHIPPING FEES 10N665 | | | | | | |
| | | | 1.00 | EA | 0.00 | 0.00 | 07/28/2023 |

**Schedule Total**

390.06

333.23

0.00

**Total PO Amount**

2140.98

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:** Allison Agate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

<table>
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<th>Due Date</th>
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<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
<td>0000024050</td>
<td>116862</td>
<td>1.00</td>
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<td>2</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
Purchase Order

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Schedule Total: 18000.00

Schedule Total: 0.01

Total PO Amount: 737330.01
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<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

6878.02
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.
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038603 Elabscience Bionovation Inc.  
14780 Memorial Dr Ste 105  
Houston TX 77079-5284  
United States |

| Ship To: 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: |

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Schedule Total 70.00

Total PO Amount 593.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Duplication**
- **Purchase Order**: NT752-NT00000829
- **Date**: 08-01-2023
- **Revision**:

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Payment Terms**
- 30 days

**Supplier**: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention**: Monica Madrid  
**Bill To**: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | DMSL-12 | TK87913889T Scissor Lift Drive Yes Power Load Source Battery Load Capacity 500 lb | 1.00 | EA | 19425.06 | 19425.06 | 08/01/2023 |

**Schedule Total**  
19425.06

| 2 | 1 | TK87913890T SHIPPING FEES 45PP20 | 1.00 | EA | 0.00 | 0.00 | 08/01/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
19425.06
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 7511.90
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature

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DUPLICATE Dispatch Via Print

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<table>
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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>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

CHANGE ORDER - REPRINT

<table>
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<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00000854</td>
<td>08-03-2023</td>
<td>2 - 2024-06-26</td>
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<table>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
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<td>1.00</td>
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<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Total PO Amount 793630.46
**Purchase Order**

**Supplier:** 0000027320
Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

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<th>Due Date</th>
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<tr>
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<td>Service Form Request-Photography</td>
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**Total PO Amount**  

1889.87
Purchase Order

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<td></td>
<td>Automatic Coffee Brewer</td>
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<tr>
<td></td>
<td>Brewing Rate 3.9 gph</td>
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<td></td>
<td>Maximum Brewing Capacity 64 fl oz</td>
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<tr>
<td></td>
<td>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>
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<td>Pourover Decanter Black Glass Material 64 oz Capacity</td>
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<td>Pourover Decanter Orange Glass Material 64 oz Capacity</td>
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<td>SHIPPING FEES 6DHC0</td>
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</table>

Schedule Total 942.73
Schedule Total 32.88
Schedule Total 15.79
Schedule Total 0.00

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000016893</th>
<th>Mavich Grainger Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 525 Commerce St</td>
<td></td>
</tr>
<tr>
<td>Southlake TX 76092</td>
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<tr>
<td>United States</td>
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<table>
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<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<table>
<thead>
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<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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</tr>
<tr>
<td>United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>

| Total PO Amount | 991.40 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States  

**Ship To:**  
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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>
<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>2023 Afluria MDV LC 6Mos+ 5ML/VL</td>
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<td>100.00</td>
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<td>162.00</td>
<td>16200.00</td>
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Schedule Total  

Total PO Amount  

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

**DUPPLICATE**  
Purchase Order Date: 08-08-2023  
Revision

**Dispatch Via Print**  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Leslie Gatson  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<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>
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<td>Testing, Adjusting and Balancing (TAB)</td>
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<td>Commissioning (Cx)</td>
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<td>5830.00</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier</th>
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<th>Attention: Jennifer Cripps</th>
<th>Bill To:</th>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>0000065441 Barnes &amp; Noble College Booksellers LLC Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</td>
<td></td>
<td></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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Schedule Total 4200.00

Total PO Amount 4200.00
**Purchase Order**

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<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
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<td>Buyer Barraza, Ashley</td>
<td>Ship Via GROUND</td>
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<tr>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 0000036552 Crystal Hence
2294 Trevett Dr
Richmond VA 23228-3140 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>WISE C. Hence VCU Consultant</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>16625.00</td>
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**Schedule Total**

16625.00

**Total PO Amount**

16625.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-06-26</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

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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:**  
**Mfg ID**

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
<th>Supplier: 0000006178 Paul Wehman 321 Duncan St Ashland VA 23005-1905 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>
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<td>Attention: Karina Saucedo</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>WISE P. Wehman VCU Consultant</td>
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Schedule Total 18500.00

Total PO Amount 18500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036551
Carol Schall
317 Huddersfield Dr
North Chesterfield VA
23236-4001
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**

24000.00

**Total PO Amount**

24000.00
Suppliers: 0000036559
Valerie Brooke
2325 Chartstone Dr
Midlothian VA 23113-9690
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total
26000.00

Total PO Amount
26000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000036557  
Lauren E Avellone  
10616 Looking Glass Rd  
North Chesterfield VA  
23235-3861  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

supplier: 0000036554  
Jennifer McDonough  
8788 Osborne Tpke  
Richmond VA 23231-8105  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  28250.00

Total PO Amount  28250.00
Supplier: 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States

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Bill To:  
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United States

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Schedule Total 11250.00

Total PO Amount 11250.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036430

Alissa Brooke
13721 Hailsham Cir
Midlothian VA 23113-4024
United States

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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

23000.00

**Total PO Amount**

23000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>162 Steeplechase Ln, Munroe Falls OH 44262-1745, United States</td>
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**Ship To:**

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<table>
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<th>Attention:</th>
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**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**

32500.00

**Total PO Amount**

32500.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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**ATTENTION:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

21000.00

**Total PO Amount**

21000.00

Authorized Signature
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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Schedule Total 20250.00

Total PO Amount 20250.00

AUTHORIZED SIGNATURE
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036553 Jaclyn Camden  
912 Gorham Ct  
Midlothian VA 23114-4648  
United States

---

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
12250.00

**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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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00000956  
- **Date:** 08-09-2023  
- **Revision:** 1 - 2024-06-26

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** 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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**Supplier:** 0000036555  
Judy Averill  
16812 Jaydee Pl  
Moseley VA 23120-2209  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
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**Excise Registration Code:** 2023-1592

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Schedule Total: 4171.82

Schedule Total: 2673.91

Schedule Total: 15208.02
Purchase Order

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**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Excise Registration Code:** 2023-1592

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**Shipping Terms:** Dest, prepay & add  
**Freight Terms:** GROUND
**Payment Terms:** 30 days
**Currency:**

**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:  
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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

Purchase Order
Page: 5 of 10

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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

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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**

**Hosted in:**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:**  
Thanh Nguyen

**Bill To:**  
UNT System Business Service Center

**Excise Registration Code:**  
2023-1592

**Payment Terms:**  30 days  
**Freight Terms:**  Dest, prepay & add  
**Ship Via:**  GROUND

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29 - 1 | Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 590.09 | 590.09 | 08/09/2023

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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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**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**

1667.31

**Authorized Signature**
**Purchase Order**

**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  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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<td>36 - 1</td>
<td>Page 24 - 206484, 206537, 206531, 206526, 206485, 206537, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
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<td>37 - 1</td>
<td>Page 25 - 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
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</table>

**Schedule Total**  
| 1667.31 |

**Schedule Total**  
| 1140.22 |

**Schedule Total**  
| 989.97 |

**Schedule Total**  
| 114.10 |

**Schedule Total**  
| 10000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Total PO Amount** 324519.11

**Schedule Total** 10000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>College Inn Demo - CSP Agreement - REPLACE PO 250909</td>
<td></td>
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<td>EA</td>
<td>170566.75</td>
<td>170566.75</td>
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170566.75

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<td>Bonds - REMAINING VALUE OF PO 250909</td>
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**Schedule Total**  
1767.90

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**Schedule Total**  
0.01

**Total PO Amount**  
172334.66

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**Authorized Signature**
**Purchase Order**

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<td>AR110801</td>
<td>TK88401524T Bleach</td>
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**DUPLEX**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys,Jill Kathryn |

**Phone/Email**

| Jill.Roys@untsystem.edu |

**Supplier:** 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

| Yes |

**Tax Exempt ID:** Replenishment Option: Standard

| Schedule Total | 23.35 |
| Total PO Amount | 23.35 |

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
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Schedule Total 45019.71

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<td>2 - 1</td>
<td>Bonds</td>
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Schedule Total 900.39

Total PO Amount 45920.10

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

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<th>101 RM Towers N</th>
<th>Bowenpally</th>
<th>Secunderabad 500009</th>
<th>India</th>
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### Ship To:

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### Attention:

Sharon Crosswhite

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** [Redacted]

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

872.00

**Total PO Amount**

872.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

Ship To: This is not a valid Purchase Order.
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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 ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Voyager Fuel Card 65130.11 1.00 EA 65130.11 65130.11 08/10/2023

Schedule Total 65130.11

Total PO Amount 65130.11

Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-NT00000991**

**Date:** 08-10-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500

**Owain.Spencer@untsystem.edu**

---

**Supplier:** 0000072203

Ram Concrete & Asphalt LLC

118 Lynn Ave Ste 202

Lewisville TX 75057

United States

**Ship To:**

This is not a valid Purchase Order.

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---

**Attention:** Apryl Dane

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1004

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**Schedule Total**

11898.00

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**Schedule Total**

0.01

**Total PO Amount**

11898.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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:** 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>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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</table>
| 1        | Renovate Sullivant  
Public Safety Center  
- General  
Construction Agrmt -  
Renovation of dispatch space | Yes | 2023-1619 | | 1.00 | EA | 28769.07 | 28769.07 | 08/10/2023 |

**Schedule Total**  
28769.07

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 57054.00

**Total PO Amount** 138960.00

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
### Supplier: VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Excise Registration Code:** 2022-2006

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**Purchase Order**

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**Total** **5545.80**

**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

---

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

---

**Ship To:** This is not a valid Purchase Order.
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---

**Authorized Signature**
**Purchase Order**

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| Schedule Total | 535.50 |
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| Total PO Amount | 7680.90 |
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**Purchase Order**

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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Customer:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

**Supplier:** Sigma-Aldrich Inc  
**Address:** PO Box 535182  
**City:** Atlanta  
**State:** GA  
**ZIP:** 30353-5182  
**Country:** United States

**Order Details:**

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| 1 - 1    |            | 791547  
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| 2 - 1    |            | 142379  
4-TERT-BUTYL PYRIDINE, 98%, 4-TERT-BUTYL PYRIDINE, 98% | 1.00 | EA | 175.00 | 175.00 | 08/14/2023 |
| 3 - 1    |            | 276855  
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| 4 - 1    |            | 398853  
LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS | 2.00 | EA | 61.00 | 122.00 | 08/14/2023 |
| 5 - 1    |            | 806048  
FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE | 1.00 | EA | 387.00 | 387.00 | 08/14/2023 |

**Schedule Total:**

- Line 1: 620.00
- Line 2: 175.00
- Line 3: 234.00
- Line 4: 122.00
- Line 5: 387.00

**Total:** 1,454.00

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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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**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:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2780.72

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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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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<th>Item/Description</th>
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**Schedule Total**

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17397.00

0.01

**Total PO Amount**

18647.01

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1702

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| 2 - 1    | Reimbursable Expenses             | 1.00     | EA  | 1008.00                 | 1008.00      | 08/15/2023 |

**Schedule Total**  
1008.00

| 3 - 1    | Change Order #1                   | 1.00     | EA  | 14606.40                | 14606.40     | 08/15/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Excise Registration Code: 2023-1380

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Total PO Amount: 382897.19
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26096.30

**Schedule Total**  
522.00

**Schedule Total**  
0.01

**Total PO Amount**  
26618.31

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**Authorized Signature**
Purchase Order

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Total PO Amount 75107.68

Supplier: 0000007440 Golden Construction Services Inc 4114 County Rd 177 Anna TX 75409-3010 United States

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Attention: Liz Ayala

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
12394.73

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** 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**  
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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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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
15926.04

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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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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<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Supplier: 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

#### Ship To:  
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#### Attention:  
Pilar Bradfield

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
67991.00

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[Authorized Signature]
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00001138  
**Date:** 09-01-2023  
**Revision:**

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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
- **Possible Missions Inc.**  
- **Address:** 3110 Antoine Dr  
- **City/ State:** Houston TX 77092-7036  
- **Country:** United States

### Ship To
- **This is not a valid Purchase Order.**  
- **Attention:** Nicole Berry  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City/ State:** Denton TX 76205  
- **Country:** United States

### Excise Registration Code
- **2023-1026**

### Tax Exempt?
- **Yes**

### Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total
- **21.74**

### Total PO Amount
- **314.56**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**ATTENTION:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total:** 33.16

2 | 12005552-Concession Supplies | | | 1.00 | EA | 105.79 | 105.79 | 09/01/2023

**Schedule Total:** 105.79

3 | 12007034-Concession Supplies | | | 1.00 | EA | 56.67 | 56.67 | 09/01/2023

**Schedule Total:** 56.67

4 | 12007059-Concession Supplies | | | 1.00 | EA | 1752.60 | 1752.60 | 09/01/2023

**Schedule Total:** 1752.60

5 | 11998152-Concession Supplies | | | 1.00 | EA | 5156.75 | 5156.75 | 09/01/2023

**Schedule Total:** 5156.75

6 | 1200777-Concession Supplies | | | 1.00 | EA | 1228.85 | 1228.85 | 09/01/2023

**Schedule Total:** 1228.85

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

- **Company:** University of North Texas
- **Location:** UNT System Business Service Center, Denton TX 76205, United States

### Supplier Information
- **Supplier:** 0000006243
- **Company:** GTS Technology Solutions
- **Address:** 9211 Waterford Centre Blvd, Ste 275, Austin TX 78758, United States

### Order Details
- **Purchase Order Number:** NT752-NT00001177
- **Date:** 08-28-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:**

### Taxes
- **Exempt:**
- **ID:**

### Bill To
- **Address:**
- **Email:**

### Ship To
- **Address:**

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### Total PO Amount
- **Total:** 20000.00

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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

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**Authorized Signature**
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNIT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

**Ship To:**
This is not a valid Purchase Order.
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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?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Authorized Signature
## Purchase Order

**Supplier:** 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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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<tr>
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<td>NT752-NT00001194</td>
<td>08-30-2023</td>
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## Buyer

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</tr>
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<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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## Supplier

| Supplier: 0000029324 Schneider Electric Buildings Americas I 1650 W Crosby Rd Carrollton TX 75006-6628 United States |

## Ship To

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## Attention

| Attention: Neely Shirey |

## Bill To

| UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Tax Exempt?

| Tax Exempt ID: Replenishment Option: Standard |

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<td>1 - 1</td>
<td>Schneider Electric RFP769-22-100621MW E-Locking</td>
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<td>1.00</td>
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<td>2500000.00</td>
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</tbody>
</table>

## Schedule Total

| 2500000.00 |

## Total PO Amount

| 2500000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000005561
BearCom Wireless
Worldwide
4009 Distribution Dr Ste 200
Garland TX 75041
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Bearcom FB Rental</td>
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**Schedule Total**

13351.20

**Total PO Amount**

13351.20

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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Entech Woodhill FY24 ANNUAL PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44989.00</td>
<td>44989.00</td>
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**Attention:** Taelon Payne  
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---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**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:** 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

**Tax Exempt?**

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<td>25000.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States  

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>47000.00</td>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00
**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:** This is not a valid Purchase Order.
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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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**Total PO Amount** **9900.00**

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: | Ecolab Pest Elimination Pest Elimination |
| Ship To: | Morales, Gabriel Adrian |
| Buyer: | Morales, Gabriel Adrian |
| Phone/ Email: | Gabriel. Morales@untsystem.edu |
| Payment Terms: | 30 days |
| Freight Terms: | Dest, prepay & add |
| Ship Via: | GROUND |
| Currency: | |
| DUPLICATE Dispatch Via Print |
| Purchase Order: NT752-NT00001239 |
| Date: 09-01-2023 |
| Revision: |
| Tax Exempt?: | |
| Tax Exempt ID: | |
| Line-Sch: | |
| Item/Description: | ECOLAB Pest Elimination-Retail Locations |
| Mfg ID: | |
| Quantity: | 1.00 |
| UOM: | EA |
| PO Price: | 6000.00 |
| Extended Amt: | 6000.00 |
| Due Date: | 09/01/2023 |

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Schedule Total: 6000.00

Total PO Amount: 6000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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**Due Date:** 09/01/2023

**Schedule Total:** 33000.00

**Total PO Amount:** 33000.00

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**Authorized Signature**

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**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000028974 Extra Duty Solutions</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
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**Tax Exempt?**

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<th>UOM</th>
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<th>Due Date</th>
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<td>1</td>
<td>Extra Duty Blanket PO Change Request</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

Ship To:  
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Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TK Elevator Inspire Park FY24 Annual PO</td>
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<td>EA</td>
<td>Standard</td>
<td>13000.00</td>
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Schedule Total 13000.00

Total PO Amount 13000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Mfg ID** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022152  
Commercial Vehicle Leasing LLC  
1400 W 7th St Ste 200  
Fort Worth TX 76102-2625  
United States

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**Attention:** 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**  
25036.80
Purchase Order

**Supplier:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Total PO Amount: 6033.44
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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

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 840.92

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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United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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United States

Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Purchase Order

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Schedule Total 1290.00

Total PO Amount 3678.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000040724
Texas Department of Licensing and Regulation
PO Box 12157
Austin TX 78711
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Taelon Payne

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**Total PO Amount:** 1500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074548
Kurita America Inc.
6600 94th Ave N
Minneapolis MN 55445-1700
United States

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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
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000074548
Kurita America Inc.
6600 94th Ave N
Minneapolis MN 55445-1700
United States

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**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   |
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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:** 0000018280
Johnstone Supply
2505 Willowbrook Rd Ste 203
Dallas TX 75220
United States

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**Bill To:** UNT System Business Service 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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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:**  
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**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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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:** Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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**Bill To:** UNT System Business Service Center  
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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

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Schedule Total: 37041.80

Total PO Amount: 37041.80

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Authorized Signature
**Purchase Order**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

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United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

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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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**CHANGE ORDER - REPRINT**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

---

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Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

Supplier: 0000036485
Weatherproofing Services
2336 Oak Grove Lane
Crossroads TX 76227
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 25000.00

Total PO Amount 25000.00
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**Total PO Amount**

25000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50

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### Purchase Order

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UNT System Business Service Center  
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United States

**Supplier:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9765.00

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**Authorized Signature**
Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061561
WorkQuest Inc
1011 East 53rd 1/2 St
Austin TX 78751
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total                                    362.50

Total PO Amount                                    362.50

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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**Schedule Total:**

- 8440.20
- 24681.00
- 50489.40
- 17525.40
- 1272.00
- 9246.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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United States

| Supplier: 0000005772 | Charter Communications dba Spectrum | **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  
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**Excise Registration Code:** 2021-161

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**Schedule Total**  
3600.00

**Total PO Amount**  
391971.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000012735 Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Randy Brooks | UNT System Business Service Center  
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Denton TX 76205  
United States |

#### Tax Exempt?

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<td>Joe Greene Hall Laundry</td>
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Supplier: 0000012735
Caldwell & Gregory
129 Broad Street Rd Ste A
Manakin Sabot VA 23103-2260
United States

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United States

Tax Exempt ID: Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch  

Schedule Total 7854.00

14 - 1 Victory Hall Laundry Equipment Lease

1.00 EA 12852.00 12852.00 09/01/2023

Schedule Total 12852.00

15 - 1 West Hall Laundry Equipment Lease

1.00 EA 8568.00 8568.00 09/01/2023

Schedule Total 8568.00

Total PO Amount 150654.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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United States

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**Schedule Total**  
365000.00

**Total PO Amount**  
365000.00

Authorized Signature
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**Supplier:** 0000002192 Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**

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**Total PO Amount** 32952.00
**Purchase Order**

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

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Denton TX 76205  
United States

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Schedule Total

Total PO Amount  
65000.00
**Purchase Order**

**Supplier:** 0000024050
**Terrell Painting and Wallcovering Inc**
**711 S Elm St**
**Denton TX 76201-6809**
**United States**

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**Attention:** 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**

| 10050.00 |

**Total PO Amount**

| 10050.00 |
### Purchase Order

**Supplier:** Barsco  
**Address:** 4309 N Beltwood Pkwy, Dallas TX 75244-3214, United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Total PO Amount**  

15000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total**  

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:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1 Sand Trap Services - E&G FY24 Annual PO 1.00 EA 5000.00 5000.00 09/01/2023

**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**Purchase Order**

**Supplier:** 0000027961 Seven13 Enterprises Inc 2029 N Main St Suite 400 Fort Worth TX 76164 United States

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**Tax Exempt?** Tax Exempt ID:  Replenishment Option: Standard

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.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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**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: 0000073888
Burger King Corporation
5707 Blue Lagoon Dr
Miami FL 33126
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY23 Royalty - Burger King-BPO 1.00 EA 65000.00 65000.00 09/01/2023

Schedule Total 65000.00

Total PO Amount 65000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>1-1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137361.90</td>
<td>137361.90</td>
<td>09/01/2023</td>
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**Schedule Total** 137361.90

**Total PO Amount** 137361.90

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<td>NT752-NT00001362</td>
<td>09-05-2023</td>
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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:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35377.30</td>
<td>35377.30</td>
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**Schedule Total**  
35377.30

| 2 - 1     | Payment Bond | | | | 1.00 | EA | 707.54 | 707.54 | 09/05/2023 | |          |

**Schedule Total**  
707.54

| 3 - 1     | Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 09/05/2023 | |          |

**Schedule Total**  
0.01

**Total PO Amount**  
36084.85

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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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<table>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000000661</th>
<th>Linde Gas &amp; Equipment Inc</th>
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<tbody>
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<td>Ship To:</td>
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<table>
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<tr>
<th>Attention:</th>
<th>David Jaeger</th>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/05/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>3000.00</strong></td>
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| MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas | 1.00 | EA | 1750.00 | 1750.00 | 09/05/2023 |
| **Schedule Total** | | | **1750.00** | |

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<th>Total PO Amount</th>
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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

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### CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000038809
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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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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>Service Form Request DRMC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/05/2023</td>
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Authorized Signature

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## Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16000.00</td>
<td>16000.00</td>
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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000052737
Advanced Fresh Concepts Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Royalty - AFC Sushi-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>545000.00</td>
<td>545000.00</td>
<td>09/05/2023</td>
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**Schedule Total** 545000.00

**Total PO Amount** 545000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017391  
Starbucks Coffee Company  
2401 Utah Ave S Ste 800 S-LA4  
Seattle WA 98134  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td></td>
<td>1 - 1</td>
<td>FY24 Royalty - Starbucks</td>
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<td>1.00</td>
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<td>135000.00</td>
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**Schedule Total**  
135000.00

**Total PO Amount**  
135000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>
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: Donovan Ford  Bill To: UNT System Business Service Center

Bill To: invoices@untsystem.edu

Send Invoices to: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

<table>
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<th>Line</th>
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<th>Due Date</th>
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<td>1</td>
<td>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>109.45</td>
<td>218.90</td>
<td>09/05/2023</td>
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<tr>
<td>2</td>
<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
<td></td>
<td>4.00</td>
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<td>95.80</td>
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<td>BPA214 ACETONITRILE CERTIFIED ACS 4L</td>
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<td>1.00</td>
<td>CS</td>
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<td>4</td>
<td>BR573 BRUSH F/TEST TUBE LARGE</td>
<td></td>
<td>36.00</td>
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<td>1.08</td>
<td>38.88</td>
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<td>5</td>
<td>FS60957C11 VIAL ST W/CLOSURE 144/PK</td>
<td></td>
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<td>180.71</td>
<td>180.71</td>
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<td>6</td>
<td>IVP 19 4L</td>
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<td>122.67</td>
<td>245.34</td>
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</table>

Schedule Total

218.90

95.80

239.00

38.88

180.71

245.34

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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
<td>7 - 1</td>
<td>PUMP OIL VACUUM 4 LITER</td>
<td></td>
<td>5.00 PK</td>
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<td>16.05</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fall 2023 T-TESS Training</td>
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<td>900.00</td>
<td>09/05/2023</td>
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</table>

**Schedule Total** 900.00

**Total PO Amount** 900.00

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**Supplier:** 0000012592
Laura Trujillo-Jenks
11918 County Road 825
Blue Ridge TX 75424-4458
United States

**Ship To:**
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**Attention:** Elizabeth Dracobly

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### 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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
<td>1.00</td>
<td>EA</td>
<td>90.20</td>
<td>90.20</td>
<td>09/05/2023</td>
<td></td>
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**Schedule Total**
90.20

| 2 - 1    | QuStick Rapid Strep A Test CLIA Waived 50/Bx | 2.00 | EA | 125.39 | 250.78 | 09/05/2023 |

**Schedule Total**
250.78

| 3 - 1    | Sofia Influenza A & B Test Kit CLIA Waived 25/Bx | 4.00 | EA | 384.08 | 1536.32 | 09/05/2023 |

**Schedule Total**
1536.32

| 4 - 1    | Afinion HbA1c Test Kit CLIA Waived 15/Bx | 3.00 | EA | 137.62 | 412.86 | 09/05/2023 |

**Schedule Total**
412.86

**Total PO Amount**
2290.16
### 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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</tbody>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd  
Ste 212  
Chesterfield MO 63017-6050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Common Ground PR Fall 2023</td>
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<td>Standard</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
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<td>1</td>
<td>Concessions- Food and Supplies</td>
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<td>EA</td>
<td>165000.00</td>
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<td>09/06/2023</td>
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**Schedule Total**

165000.00

**Total PO Amount**

165000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Tax Exempt

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<tr>
<td>1 - 1</td>
<td>WBB Nutrition</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

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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>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5265.00</td>
<td>5265.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

**Authorized Signature**
Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
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<td>UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Bill To:**
UNT System Business 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>Concessions Bottled Products</td>
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<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
**Authorization**

*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>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**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

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**Line-Sch**

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<tr>
<td>Concessions Supplies and snacks</td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/06/2023</td>
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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000045028 Uline Shipping Supp</th>
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<tbody>
<tr>
<td>Attn: Accounts Receivable</td>
</tr>
<tr>
<td>PO Box 88741</td>
</tr>
<tr>
<td>Chicago IL 60680-1741</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Uline Shop Towel Rolls 12/case</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>33.00</td>
<td>132.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
132.00

| 2 - 1 | Instrument Cart 42X25X34 |  | 1.00 | EA | 615.00 | 615.00 | 09/06/2023 |

**Schedule Total**  
615.00

| 3 - 1 | FREE Wall-Mount Paper Towel Dispenser |  | 1.00 | EA | 0.00 | 0.00 | 09/06/2023 |

**Schedule Total**  
0.00

| 4 - 1 | Uline Industrial Nitrile Gloves |  | 10.00 | EA | 17.00 | 170.00 | 09/06/2023 |

**Schedule Total**  
170.00

**Total PO Amount**  
917.00

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**Authorized Signature**
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<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS</td>
<td>203130</td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
<td>97.60</td>
<td>09/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS</td>
<td>223530</td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>09/06/2023</td>
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<tr>
<td>3 - 1</td>
<td>BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
<td>B0394</td>
<td>1.00</td>
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<td>09/06/2023</td>
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<tr>
<td>4 - 1</td>
<td>Di water for synthesis 1 L, Di water for synthesis 1 L</td>
<td>8.48333</td>
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<td>27.00</td>
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Schedule Total

| 97.60 |
| 101.00 |
| 105.00 |
| 54.00 |

Total PO Amount

357.60
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<td>Game day support</td>
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Schedule Total 5421.00

Total PO Amount 5421.00
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Soccer Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/07/2023</td>
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Schedule Total 4000.00

Total PO Amount 4000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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

- **0000063653**  
  Canon Solutions America, Inc  
  15004 Collections Center Dr  
  Chicago IL 60693-0149  
  United States

### Ship To:

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### Attention:

- Philachon Tarlton

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch

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<th>Item/Description</th>
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<tr>
<td>1 - 1 Images - Canon Printer FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**

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<tr>
<td>2 - 1 Lease - Canon Printer FY24</td>
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<td>1527.60</td>
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**Schedule Total**

- **1527.60**

**Total PO Amount**

- **1827.60**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054501
Sports Field Solutions
14785 Preston Rd Ste 290
16400 Dallas Pkwy Ste 305
Dallas TX 75254-6862
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Athletic Grounds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>297276.96</td>
<td>297276.96</td>
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**Schedule Total**

297276.96

**Total PO Amount**

297276.96

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Authorized Signature
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<table>
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<tr>
<td>1 - 1</td>
<td>19 QUAL INTROD TO WATER POLLUTION</td>
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<td>58806 SOIL NPK KIT</td>
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<td>28.86</td>
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<td>15907 INVENTORY LBL 1X500INROLL 12CS</td>
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<td>160.66</td>
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<td>4 - 1</td>
<td>188523012 81 PL PP FREEZER BX BLUE 5/PK</td>
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Schedule Total:
- 198.36
- 28.86
- 160.66
- 105.48

Total PO Amount: 493.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Reta Caouette

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

33352.50

**Total PO Amount**

33352.50

Authorized Signature

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DUPLICATE

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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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**Tax Exempt?**

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**Replenishment Option:** Standard
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<tr>
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Schedule Total: 75000.00

Total PO Amount: 75000.00
Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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<th>UOM</th>
<th>PO Price</th>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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**  
9267.60
**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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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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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**

0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

64.00

**Total PO Amount**

7754.40

Authorized Signature
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Supplier: 0000031323</td>
<td>Matthew Williams Enterprises LLC</td>
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<td>Attention:</td>
<td>Febe Moss</td>
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<td>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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**Tax Exempt ID:**
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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Matt Williams - FY24 | | 1.00 | EA | 40000.00 | 40000.00 | 09/07/2023 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

**Ship To:**  
Attention: Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

**Ship To:**

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**Attention:** Connie Verdin

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total**

141.84

394.68

346.60

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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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### Header

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- **Date**: 09-08-2023  
- **Revision**:

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### Payment Information

- **Terms**: 30 days Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Roys, Jill Kathryn  
- **Phone/Email**:  
  - Jill.Roys@untsystem.edu

### Shipment

**Supplier**: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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### Attention

- **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 Information

- **Tax Exempt?**: Yes  
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>1 Ply Universal Paper Compatible</td>
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<td>4 - 1</td>
<td>23304 TK9896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
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<tr>
<td>5 - 1</td>
<td>3LZH8 TK9896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CM100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Pape</td>
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**Schedule Total**: 44.28

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ST171 TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle 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>280191 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>
<td>3CPH2 TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel</td>
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Schedule Total 44.28

Schedule Total 25.60

Schedule Total 35.14

**Authorized Signature**
# Purchase Order

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<td>Nylon Brush Length 8 in Bristle Firmness</td>
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<td>Stiff Bristle Color</td>
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<td>Black FDA Compliant</td>
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<td>System No Bristle Length 1 1/4 in</td>
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<td>Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad</td>
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<td>TK89896310T Handle Tool Type Broom Handle Handle 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</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
0.00

**Total PO Amount**  
1565.48

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**Authorized Signature**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier Phone/Email**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Purchase Order**  
NT752-NT00001533  
09-08-2023  
Revision

---

**Tax Exempt?**  
---

**Replenishment Option**: Standard

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
Dispatch Via Print

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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: 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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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

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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

12000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

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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**
40000.00

**Total PO Amount**
40000.00

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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

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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

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 32000.00

**Total PO Amount:** 32000.00
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
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**  
17000.00

**Total PO Amount**  
17000.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001551
09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
30000.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

50000.00
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<td>MEDIA BTL GS GL45 500 ML 10/CS</td>
<td>FS14395500</td>
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Schedule Total: 97.45 + 176.20 + 32.70 + 107.34 + 145.85 = 550.34
**Purchase Order**

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<tr>
<td>Possible Missions Inc.</td>
<td>3110 Antoine Dr</td>
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<tr>
<td>Houston TX 77092-7036</td>
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</tr>
<tr>
<td><strong>Supplier:</strong> Possible Missions Inc.</td>
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</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Nicole Berry / Habibi</td>
</tr>
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<td><strong>Attention:</strong> Nicole Berry / Habibi</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 559.54
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000026997
Notetaking Express
228 Park Ave S PMB 98547
New York NY 10003-1502
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>
<thead>
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<th>Tax Exempt?</th>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
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Total PO Amount: 1042.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

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**Schedule Total**

457.54

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**Schedule Total**

0.00

**Total PO Amount**

457.54

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*This is not a valid Purchase Order.*

This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<th>Date</th>
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<tbody>
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<td>09-01-2023</td>
<td>Revision</td>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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>
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</table>

Supplier: 0000070566
Which Wich Franchise, Inc.
1215 Viceroy Dr
Dallas TX 75247-3908
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>FY24 Royalty - Which Wich</td>
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<td>40000.00</td>
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<td>09/08/2023</td>
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</table>

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States

**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>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<tr>
<td>GLOBO Language Solutions</td>
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<tr>
<td>PO Box 411052</td>
<td></td>
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<tr>
<td>Boston MA 02241-1052</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Supplier:** 0000030159
**GLOBO Language Solutions**
**PO Box 411052**
**Boston MA 02241-1052**
**United States**

<table>
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<tr>
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**Purchase Order Date Revision**

| NT752-NT00001597 | 09-08-2023 |
| Revision |
| 1 - 2024-06-26 |

**Payment Terms**

| 30 days | 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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**Quantity**

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**Schedule Total**

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**Total PO Amount**

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</table>

**Authorized Signature**
### Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Supplier:** Chick-fil-A Supply  
**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
**Ship To:** UNT System Business Service Center

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
345000.00  
**Total PO Amount**  
345000.00  

**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.
# Purchase Order

**Supplier:** 0000065155  
Tanya L  
Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

authorized signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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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<table>
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**Schedule Total**  
510000.00

**Total PO Amount**  
510000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier: 0000039172</th>
<th>Sapsis Rigging, Inc.</th>
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| Schedule Total | 3675.00 |

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| Schedule Total | 1500.00 |

| Total PO Amount | 5175.00 |
**Purchase Order**

**Call Out:**
- **Supplier:** Agdia Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Rebecca Petrusky
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

**Invoice Details:**
- **Supplier:** Agdia Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Rebecca Petrusky
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

**Line Item Details:**
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**Schedule Total**
- **9850.00**

**Total PO Amount**
- **9850.00**

**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>
<td></td>
</tr>
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</table>

**Supplier:** 0000025446 Canada, Edward D 10591 Buccaneer Pt Frisco TX 75036 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
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<td>70200.00</td>
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**Schedule Total:** 70200.00

**Total PO Amount:** 70200.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

## Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Attention: Carlos Valdez

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>T2 PCI update</td>
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## Schedule Total

5750.00

## Total PO Amount

5750.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Change Order - Reprint

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000002542 Eagle Maintenance Co Inc  
  10833 Alder Cir  
  9671 Wendell  
  Dallas TX 75238-1348  
  United States  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Taelon Payne  
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line 1

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<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
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<td>1.00</td>
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<td>71760.00</td>
<td>71760.00</td>
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**Total PO Amount**  

71760.00
**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>1</td>
<td>Masterword - Student Accomm FY24</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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**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

---

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>56196.00</td>
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<td>09/11/2023</td>
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**Schedule Total** 56196.00

**Total PO Amount** 56196.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 North Texas Public Broadcasting NPR 23/24 1.00 EA 102880.00 102880.00 09/11/2023

Schedule Total 102880.00

Total PO Amount 102880.00

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>0000026381 Pro Silver Star LTD</th>
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<tr>
<td>Address</td>
<td>One Cowboys Way</td>
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<tr>
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<td>Frisco TX 75034</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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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:**

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| 2 - 1    | Pro Silver Star  |        | 1.00     | EA  | 90839.50 | 90839.50     | 09/11/2023 |
|          | Cowboys Spons FY24 #2 | | | | | | |
| Schedule Total |                    |        |          |     | 90839.50 | 90839.50     |          |

| 3 - 1    | Pro Silver Star  |        | 1.00     | EA  | 90839.50 | 90839.50     | 09/11/2023 |
|          | Cowboys Spons FY24 #3 | | | | | | |
| Schedule Total |                    |        |          |     | 90839.50 | 90839.50     |          |

| 4 - 1    | Pro Silver Star  |        | 1.00     | EA  | 93564.75 | 93564.75     | 09/11/2023 |
|          | Cowboys Spons FY24 #4 | | | | | | |
| Schedule Total |                    |        |          |     | 93564.75 | 93564.75     |          |

**Total PO Amount**: 366083.25

---

**Attention**: Gyllyn Hanson
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

**Ship To:**  
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**Attention:** Gyllyn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 195752.25

**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>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:** 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**  
6362.04

**Total PO Amount**  
6362.04

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021436  
Integrated Books International  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

4097.59

**Total PO Amount**

4097.59

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Authorized Signature

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Change Order - Reprint

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

### Attention: Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Schedule Total

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>STAFF - Fisher FY24</td>
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<td>1.00</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Helmets and helmet parts</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/11/2023</td>
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**Schedule Total**

|          | 25000.00 |

**Total PO Amount**

|          | 25000.00 |
## Purchase Order

### Supplier:
0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<tr>
<td>1</td>
<td>1</td>
<td>Medical Supplies</td>
<td></td>
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### Payment Details
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Contact Information
- **Buyer:** Roys, Jill Kathryn
  - **Phone:** 940/369-5500
  - **Email:** Jill.Roys@untsystem.edu

---

**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>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000019874  
Denton County Transportation Authority  
1955 Lakeway Dr Ste 260  
Lewisville TX 75057-6440  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DCTA FY24 Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3082907.45</td>
<td>3082907.45</td>
<td>09/11/2023</td>
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**Schedule Total**  
3082907.45

**Total PO Amount**  
3082907.45

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**Attention:** Carlos Valdez

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002192 Entech Sales &amp; Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td></td>
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<td>49484.00</td>
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<td>2 - 1</td>
<td>Bond</td>
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Schedule Total 49484.00

Total PO Amount 49967.00
**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>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000070988</td>
<td>C2 International</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Christopher McMullen</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>
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<td></td>
<td>Denton TX 76205</td>
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<td></td>
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</tr>
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**Supplier:** 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.

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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>C2 International - Justin Cook FY24</td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
<td>09/12/2023</td>
<td></td>
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Schedule Total: 19000.00

Total PO Amount: 19000.00

Authorized Signature
### 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>
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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>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
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**Schedule Total** 27736.00

**Total PO Amount** 27736.00
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>13000.00</td>
<td>13000.00</td>
<td>09/12/2023</td>
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Schedule Total: 13000.00

Total PO Amount: 13000.00

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**Supplier:** 0000017085
Symonds Flags and Poles
250 W Airport Fwy
Irving TX 75062-6322
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

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001664
09-12-2023
2-2024-06-26

**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

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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:** 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

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

*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

**Ship To:**
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<td>Entech Auxiliary HVAC</td>
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<td>200300.00</td>
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount** 200300.00

**Authorized Signature**

---

**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-NT00001676 09-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Schedule Total** 200300.00

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**Total PO Amount** 200300.00

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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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
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**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1626

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<td>2</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
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Schedule Total: 4000.00

Total PO Amount: 4000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Total PO Amount**
800.92

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States  

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**Attention:** Sarah Loch-Test  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
- 208.00  
- 990.00  
- 35.00  
- 1263.60  

**Total PO Amount**  
- 2496.60  

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:** Kerri Nidenberg  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0008

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Total PO Amount  182057.38
**Purchase Order**

**Supplier:** 0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
36000.00
## Purchase Order

**UoN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- **7000.00**

**Total PO Amount**

- **7000.00**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 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:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**
14000.00

**Total PO Amount**
14000.00

Authorized Signature
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**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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**Schedule Total**
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

---

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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---

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

---

**Tax Exempt?**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td>Morales,Gabriel Adrian</td>
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Supplier: 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States  

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Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
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Schedule Total  
70000.00  

Total PO Amount  
70000.00  

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 449.75
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023979
KSA Contractors LLC
4235 Victor Blvd
Kemp TX 75143
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
<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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<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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Schedule Total: 150000.00

Total PO Amount: 150000.00

Authorized Signature
## Purchase Order

**Supplier:** Nelnet Business Solutions Inc  
**Address:** PO Box 82528, Lincoln NE 68501-2528, United States

---

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---

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

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**Schedule Total**  
85000.00

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**Total PO Amount**  
85000.00

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Authorized Signature
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**Purchase Order**

- **Supplier:** 0000002390
  Ecolab Pest Elimination
  Pest Elimination
  26252 Network Pl
  Chicago IL 60673-1262
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** 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

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<td>1</td>
<td>Stadium Fly Service</td>
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**Total PO Amount**

4000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplemental Information:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

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<td>Bracing for student athletes</td>
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**Schedule Total**
35000.00

**Total PO Amount**
35000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

### BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT
- **Tax Exempt ID:** Replenishment Option: Standard

## LINE-SCH
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<td>9.10 Sam Golden</td>
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**Total PO Amount**  
21456.08

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Attention: Pilar Bradfield

Authorized Signature
Purchase Order

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: 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
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
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

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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### Schedule Total

250000.00

### Total PO Amount

250000.00

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Authorized Signature
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Schedule Total

Total PO Amount

4750.00
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>000004779</td>
<td>24.00</td>
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<td>148.80</td>
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<tr>
<td>2 - 1</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>000004779</td>
<td>12.00</td>
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<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
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<td>4 - 1</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Address:**  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>5 - 1</th>
<th>BORGO FREIGHT</th>
<th>1.00</th>
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<th>340.00</th>
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**Schedule Total**  
340.00

**Total PO Amount**  
8646.80

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000023652
Optima Central, Incorporated
2241 E Continental Blvd Ste 140
Southlake TX 76092-9782
United States

**Ship To:**
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**Attention:** Lauren Pratt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

253880.00

**Total PO Amount**

253880.00

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Authorized Signature
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<td>International Shipping Charge for 9 SKaarhoj items</td>
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**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optical to Electrical / Electrical to Optical Converters</td>
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<td>UHD 288 12G/HD/SD-SD 16 input module. HD- BNC Connectors</td>
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<td>09/14/2023</td>
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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>10 - 1</td>
<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
<td>1.00 EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>09/14/2023</td>
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<td>11 - 1</td>
<td>[ConB 3/3] Shipping</td>
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<td>400.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bonnie Millward

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| 12 - 1   | BRAINSTORM  
Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking |        | 1.00 EA  | 0.00 | 0.00     | 0.00         | 09/14/2023 |
|          | Schedule Total  |        |          |     |          |              |         |
| 13 - 1   | Z44 G4/W-2265  
[ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265 |        | 1.00 EA  | 6935.00 | 6935.00   | 6935.00     | 09/14/2023 |
|          | Schedule Total  |        |          |     |          |              |         |
| 14 - 1   | BRAINSTORM  
Maintenance Infinity Set + Track License - year 1 |        | 1.00 EA  | 0.00 | 0.00     | 0.00         | 09/14/2023 |
|          | Schedule Total  |        |          |     |          |              |         |

**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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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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<td>0000006684</td>
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<td>Alabama State University</td>
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<td>915 South Jackson St</td>
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<td>Montgomery AL 36104</td>
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<td>Attention:</td>
<td>Diana Bergeman</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** |
---|---|---|---|
Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 | Line 1 Alabama State GF50027-1 subaward | | 1.00 | EA | 48942.00 | 48942.00 | 09/14/2023 |
2 | Line 2 Alabama State GF50027-1 subaward | | 1.00 | EA | 25000.00 | 25000.00 | 09/14/2023 |

Total PO Amount 73942.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Texas Woman's University Vivarium</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: 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

Change Order - Reprint
Purchase Order Date: NT752-NT00001810 09/15/2023
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

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
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - Renovation of Moller Organ - Main Auditorium
   1.00 EA 18000.00 18000.00 09/15/2023
   Schedule Total 18000.00

2 - Moller 32' Reed Unit
   1.00 EA 57500.00 57500.00 09/15/2023
   Schedule Total 57500.00

Total PO Amount 75500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000067233 | EEC Enviro Service Co LLC  
| PO Box 2535  
| Red Oak TX 75154  
| United States |

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**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**
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

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Purchase Order.  
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purposes only.

Attention: Valerie Govan  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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Schedule Total  
10000.00

Total PO Amount  
10000.00

Authorized Signature
Purchase Order

Supplier: 0000001960
HOBART
ITW Food Equipment Group LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 HOBART - Dining Services-BPO 1.00 EA 14000.00 14000.00 09/15/2023

Schedule Total

Total PO Amount
14000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 9166.64

Schedule Total 933.36

Total PO Amount 10100.00

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

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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 ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 FY24 Sand Trap- Dining Halls-BPO 1.00 EA 9000.00 9000.00 09/15/2023

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:** 0000019668
GermBlast
PO Box 2231
Lubbock TX 79408
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Illness and Infection Prevention Program.</td>
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**Total PO Amount**  
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Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000005879
Groggy Dog Sportswear
PO Box 1411
Denton TX 76202-1411
United 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: Pilar Bradfield

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 1 Promotional Items-Marketing 1.00 EA 14500.00 14500.00 09/15/2023

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature
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<td>Buyer</td>
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Supplier: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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Schedule Total 21058.00

Total PO Amount 21058.00

Authorized Signature
### Purchase Order

**Supplier:** 0000072664
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:**  
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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**  
45000.00
大学名称：University of North Texas
机构地址：UNT System Business Service Center
机构地址：Denton TX 76205
机构地址：United States

订单号：NT752-NT00001875
订单日期：09-01-2023

支付条款：30天
运费条款：目的地，预付并加运

买家：Morales, Gabriel Adrian
买家电话/电子邮件：940/369-5500
Gabriel.Morales@untsystem.edu

供应商：0000068420 CaterTrax Inc
地址：274 North Goodman St Ste 500 Rochester NY 14607
地址：United States

此文档不是有效订单。此文档仅用于报告目的。

注意：Valerie Govan

账单至：UNT System Business Service Center
地址：1112 Dallas Dr., Ste. 4200
地址：Denton TX 76205
地址：United States

送账单至：invoices@untsystem.edu

税号：

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总订单金额：6500.00


certifiedpage
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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**Attention:** Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2232.00
**Purchase Order**

**Suppliers:** 0000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
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

**Tax Exempt?** Line/ Sch  
**Tax Exempt ID:**  
**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

DUPPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total: 4632.74

| 2 - 1    | S9905LL/A        |                | 1.00     | EA  | 385.71   | 385.71       | 09/18/2023 |
|          | 4-Year AppleCare+ for |               |          |     |          |              |          |
|          | Schools - 16-inch MacBoo Pro |            |          |     |          |              |          |
|          | (no service fee)  |                |          |     |          |              |          |

Schedule Total: 385.71

Total PO Amount: 5018.45
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**Purchase Order**

**Supplier:** 0000029324  
Schneider Electric Buildings Americas 1  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Excise Registration Code:** 2023-1026

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>Three Drawer Chest</td>
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</table>

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Macon Guest Chair</td>
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<td>9 - 1</td>
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Total PO Amount 771565.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Dummy Text

---

**Suppliers:**  
Aurora Information Systems Inc  
1873 Rt 70 E Ste 220  
Cherry Hill NJ 08003-2036  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24 Aurora FoodPro-BPO</td>
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<td>42000.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<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:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>146000.00</td>
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**Schedule Total**  
146000.00

**Total PO Amount**  
146000.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:**  
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line- Sch

### Item/Description
TDI Aux-HVAC FY24 Annual PO

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
136085.40

### Extended Amt
136085.40

### Due Date
09/18/2023

### Schedule Total
136085.40

### Total PO Amount
136085.40

**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Total line price**

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<td>HEWLOH17A TRAY, LSRJET, 550SHT, PT</td>
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**Schedule Total**

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**Authorized Signature**

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**Purchase Order Details:**  
**Purchase Order Number:** NT752-NT00001905  
**Date:** 09-18-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Suppliers:**  
**Bill To:**  
**Attention:**

---

**Duplication Dispatch Via Print**

---

**Copyright:**

---

**Replenishment Option:** Standard
Supplier: 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 
Replenishment Option: Standard

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<tr>
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<td>HEW1470Y - TONER, 147Y, M611/612, BK</td>
<td>Item on backorder</td>
<td>80.00</td>
<td>EA</td>
<td>295.00</td>
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Schedule Total: 23600.00

Total PO Amount: 47413.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**Supplier:** 0000021436  
Integrated Books International  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**

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<td>GROUND</td>
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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

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<td>Printing: Two Counties in Crisis</td>
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**Schedule Total**  
3777.04

**Total PO Amount**  
3777.04

Authorized Signature
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<td>Service Form Request</td>
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**Schedule Total:** 1117.00

**Total PO Amount:** 1117.00

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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Suppliers**: 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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**Schedule Total**

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**Total PO Amount**

| 7912.86        |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>ConAll Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
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<td>15225.00</td>
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<tr>
<td>2</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
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<tr>
<td>3</td>
<td>Venting valve 24 V DC, G 1/8” for connection with TC 400/TC 1200</td>
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<td>1.00</td>
<td>EA</td>
<td>624.00</td>
<td>624.00</td>
<td>09/18/2023</td>
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<tr>
<td>4</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
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<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
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</table>

**Total PO Amount** 18669.00

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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

**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>
</tbody>
</table>

| Supplier: 0000003247 | Coca Cola North America | PO Box 102703 | Atlanta GA 30368 | 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

| Supplier: 0000003247 | Coca Cola North America | PO Box 102703 | Atlanta GA 30368 | United States |

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<td>9000.00</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212- 366  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 ServAplus Food Safe-BPO</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00001947  
**Date:** 09-01-2023  
**Revision:**

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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:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24 Melitta Coffee Solutions</td>
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<td>1.00</td>
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<td>6000.00</td>
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
<td></td>
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<td>298.01</td>
<td>596.02</td>
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Schedule Total 596.02

Total PO Amount 596.02

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**Purchase Order**

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

**Ship To:**  
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**Attention:** Sandra Kaltenbaugh

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**

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<td>Barraza,Ashley</td>
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| Supplier: |  |  |
|  |  |  |

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<td>1 - 1 consult visit</td>
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<td>2 - 1 Consulting Campus visits</td>
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<td>3 - 1 Consulting travel expenses Trip 1</td>
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**Total PO Amount**  
40600.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT
Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001958 09-19-2023 1 - 2024-06-26

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: 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

Ship To: Attention: Pilar Bradfield
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch
1 = 1 ticket office 1.00 EA 3000.00 3000.00 09/19/2023

Schedule Total 3000.00

Total PO Amount 3000.00
**Purchase Order**

**supplier:** 0000044964  
Berkshire Associates LLC  
8924 McGaw Ct  
Columbia MD 21045-4712  
United States

**Ship To:**
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**Attention:** Christopher Vickery

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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<td>8957.70</td>
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**Schedule Total**  
8957.70

**Total PO Amount**  
8957.70
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Supplier: 0000053712</td>
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<td>TriMark Strategic</td>
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<tr>
<td>2801 S Valley Pkwy Ste 200</td>
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<tr>
<td>Lewisville TX 75067</td>
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<td>1 FY24 ~ISI Trimark-Union Kitchen &amp; Catering</td>
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Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>200 Connell Dr</td>
<td></td>
<td></td>
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<tr>
<td>Berkeley Heights NJ 07922 United States</td>
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Schedule Total 684.70

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<td>FY24 Indigo Property Tax #2 $1384.93 total</td>
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<td>EA</td>
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Schedule Total 1384.93

Total PO Amount 122220.03

Authorized Signature
Purchase Order

DENTON, TX 76205

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER

SUPPLIER: 0000001390
SHI GOVERNMENT SOLUTIONS INC
PO BOX 847434
DALLAS, TX 75284-7434
UNITED STATES

SHI GOVERNMENT SOLUTIONS INC
PO BOX 847434
DALLAS, TX 75284-7434
UNITED STATES

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<td>Z17Z000JX CTO MAC STUDIO M2 MAX 12C CPU30C GPU 64GB 1TB NON CANCELLABLE</td>
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<td>2 - 1</td>
<td>SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>152.04</td>
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<td>09/19/2023</td>
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<tr>
<td>3 - 1</td>
<td>MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>1.00</td>
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<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</td>
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Schedule Total

| Schedule Total | 2457.71 |
| Schedule Total | 152.04 |
| Schedule Total | 1835.71 |
| Schedule Total | 159.18 |
Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
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

**Excise Registration Code:** 2023-1027

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<tr>
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| Schedule Total | 159.18 |

| 5 - 1 | MMMP3AM/A | Apple Magic Trackpad | - Trackpad - multi-touch - wireless, wired - Bluetooth - black | | | | |

| Schedule Total | 132.64 |

**Total PO Amount** 4737.28
**Purchase Order**

**Supplier:** 0000021945  
Cineplex Digital Media US Inc.  
137 Northfield Drive West  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Yes</td>
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<td>Media Player (Include 5 year warranty)</td>
<td>Nexcom B533 i5-4570TE</td>
<td>4.00</td>
<td>EA</td>
<td>818.82</td>
<td>3275.28</td>
<td>09/19/2023</td>
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<td>50&quot; Display Panel</td>
<td>Samsung LH50QMBEBGCXGO</td>
<td>4.00</td>
<td>EA</td>
<td>707.58</td>
<td>2830.32</td>
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<td>2830.32</td>
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| | 3 - 1 | Display warranty - Manufacturer 5 Year  
White Glove Warranty & RMS Licen | | 4.00 | EA | 372.11 | 1488.44 | 09/19/2023 |
| | | | | | | Schedule Total | 1488.44 |
| | 4 - 1 | Mounts Mounts for displays and players | | 1.00 | EA | 769.52 | 769.52 | 09/19/2023 |
| | | | | | | Schedule Total | 769.52 |
| | 5 - 1 | Router MicroTIK | | 1.00 | EA | 149.33 | 149.33 | 09/19/2023 |
| | | | | | | Schedule Total | 149.33 |
| | 6 - 1 | Cabling All cabling, and surge protector | | 1.00 | EA | 158.51 | 158.51 | 09/19/2023 |
| | | | | | | Schedule Total | 158.51 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000021945  
Cineplex Digital Media US Inc.  
137 Northfield Drive West  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>7 - 1</td>
<td>Shipping - to be billed at actual</td>
<td>No</td>
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<td>1.00</td>
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<td>800.00</td>
<td>800.00</td>
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<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
<td>Yes</td>
<td>0000021945</td>
<td>3.00</td>
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<td>9 - 1</td>
<td>Service Delivery - includes content readiness.</td>
<td>No</td>
<td></td>
<td>2.00</td>
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<td>187.50</td>
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<td>10 - 1</td>
<td>Solutions Management</td>
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<td>11 - 1</td>
<td>Accounts Management</td>
<td>No</td>
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<td>12 - 1</td>
<td>Ongoing Monthly</td>
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<td>EA</td>
<td>72.00</td>
<td>72.00</td>
<td>09/19/2023</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021945  
Cineplex Digital Media US Inc.  
137 Northfield Drive West  
Waterloo ON N2L 5A6  
Canada

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United States

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<tr>
<td>13 - 1</td>
<td>Ongoing Monthly Support and Maintenance - Tier 2/Premium</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
10918.40
## Purchase Order

**Supplier:** 0000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FY24 Annual PO - 1716 Scripture |  | 1.00 | EA | 51041.65 | 51041.65 | 09/20/2023
2 - 1 | FY24 Operating Expenses |  | 1.00 | EA | 16041.65 | 16041.65 | 09/20/2023

**Total PO Amount** 67083.30
Uniteversity of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

**Ship To:**

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Alumni Association FY24 Funding  
1.00 EA  
175000.00  
175000.00  
09/20/2023

Schedule Total  
175000.00

Total PO Amount  
175000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

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**Attention:** PDS Mail Services

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
590000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00002002  
Date  
09-20-2023  
Revision  

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**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

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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**  
$211,692.42

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**Authorized Signature**
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<td>Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services</td>
<td>0000004875 Campos Engineering Inc</td>
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Schedule Total 39975.00

Schedule Total 0.01

Total PO Amount 39975.01
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount** 297445.95

Authorized Signature
**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:** 0000014042  
Tech 24  
410 E Washington St  
Greenville SC 29601-2927  
United States

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**Bill To:** UNT System Business Service Center  
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<tr>
<td>1 - 1</td>
<td>FY24 Tech24 -Dining Services-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>09/21/2023</td>
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</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
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Supplier: 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

Ship To:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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</td>
<td>Medical Supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>73500.00</td>
<td>73500.00</td>
<td>09/21/2023</td>
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Schedule Total: 73500.00

Total PO Amount: 73500.00

Authorized Signature
### Purchase Order

**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

<table>
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<td>1 - 1</td>
<td>Credit Card Fees</td>
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<td>1.00</td>
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<td>35000.00</td>
<td>35000.00</td>
<td>09/21/2023</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
<td>1.00</td>
<td>EA</td>
<td>4363.46</td>
<td>4363.46</td>
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<td>2 - 1</td>
<td>Automatic XYZ sample stage</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
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<tr>
<td>3 - 1</td>
<td>Motorized dispenser holder for single/double dispenser</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
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<tr>
<td>4 - 1</td>
<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
<td>2.00</td>
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<td>5 - 1</td>
<td>Virtual Training of Nanoscience Products</td>
<td>1.00</td>
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<td>0.00</td>
<td>09/21/2023</td>
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<td>6 - 1</td>
<td>Needle adapter pack</td>
<td>1.00</td>
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<td>384.09</td>
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<td>384.09</td>
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</table>
**Purchase Order**

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>7 - 1</td>
<td>3D Topography module for Theta Flow</td>
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<td>Temperature measurement probe</td>
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<td>597.38</td>
<td>597.38</td>
<td>09/21/2023</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>
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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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<td>11 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
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**Schedule Total**

384.09

23887.04

597.38

2428.44

6525.00

1490.00

**Recorded By:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch Item/Description Mfg ID**

<table>
<thead>
<tr>
<th>Quantity</th>
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<td>1.00</td>
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<td>39675.42</td>
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**Schedule Total**  
39675.42

**Total PO Amount**  
79350.83

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Due Date</th>
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<tr>
<td>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

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**Authorized Signature**
## Purchase Order

### 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

### Tax Exempt?\nTax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 220100 - COMMERCE - MONTHLY CARD FEES

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<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
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<td>1.00</td>
<td>EA</td>
<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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier

| 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@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

### Line Item

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<td>CBS Roofing E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>09/21/2023</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

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Q-PAK TEx</td>
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<td>504.63</td>
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<td>PROGARĐT3 cartridge</td>
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<td>Millipak Express 40 final filter, 0.22um</td>
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<td>Reservoir vent filter</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000000661 Linde Gas & Equipment Inc 1500 Polco Street Bldg 1550 Indianapolis IN 46222 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1-1</td>
<td>MIG WELDER</td>
<td>MILLERMATIC 255 with SINGLE CART</td>
<td>1.00</td>
<td>EA</td>
<td>4349.00</td>
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**Schedule Total** 4349.00

**Total PO Amount** 4349.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Purchase Order | NT752-NT00002074  
Date | 09-22-2023  
Revision | |
|-----------------------------|
| Payment Terms | Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND |
| Buyer | Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu |
| Buyer | 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States |

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<th>UOM</th>
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| 1 - 1    | Eagle Maintenance  
Frisco Park FY24  
Annual PO |        | 1.00     | EA  | 284729.45 | 284729.45 | 09/22/2023 |

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**

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line- Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

#### Line 1
- **TK Elevator Auxiliary FY24 Annual PO**
  - **Quantity:** 1.00
  - **UOM:** EA
  - **PO Price:** 107000.00
  - **Extended Amt:** 107000.00
  - **Due Date:** 09/22/2023

**Schedule Total:** 107000.00

#### Line 2
- **Change Order #1**
  - **Quantity:** 1.00
  - **UOM:** EA
  - **PO Price:** 55000.00
  - **Extended Amt:** 55000.00
  - **Due Date:** 04/26/2024

**Schedule Total:** 55000.00

#### Line 3
- **Change Order**
  - **Quantity:** 1.00
  - **UOM:** EA
  - **PO Price:** 0.01
  - **Extended Amt:** 0.01
  - **Due Date:** 04/26/2024

**Schedule Total:** 0.01

**Total PO Amount:** 162000.01

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

| Supplier: 0000001996 | Chicago Distribution Center | 11030 S Langley Ave | Chicago IL 60628-0000 | United States |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**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:**
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**Attention:** Salina Wallace
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Plants in Design TX</td>
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**Schedule Total**

| 13200.00 |

**Total PO Amount**

| 13200.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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<td>FY24 USPS Metering Postage</td>
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Schedule Total: 290000.00

Authorized Signature

Attention: Ron Allred

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 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.

Telephone: 940/369-5500
Email: Owain.Spencer@untsystem.edu

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### Purchase Order

**Purchase Order**

**NT752-NT00002129**

**Date:** 09-25-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000061241

Ricoh USA

PO Box 660342

PO Box 650016

Dallas TX 75266-0342

United States

**Ship To:**

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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?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 Ricoh USA Copier Lease – IM 8000 | | 1.00 | EA | 322.00 | 322.00 | 09/25/2023

**Schedule Total**

| 322.00 |

2 | 1 Maintenance – Gold-Estimate; B/W Images billed at .0047 | | 1.00 | EA | 94.00 | 94.00 | 09/25/2023

**Schedule Total**

| 94.00 |

**Total PO Amount**

| 416.00 |

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**Authorized Signature**
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: UNT Discovery Park

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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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>5 - 1</td>
<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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**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  
940/369-5500  
Owain.Snyder@untsystem.edu

**Authorized Signature**
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<th>Line-Sch</th>
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<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>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
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<td>Ziploc Easy Open Tabs</td>
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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:**
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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>11 - 1</td>
<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<td>1.00 EA</td>
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<td>Select-a-Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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**Total PO Amount**
356.42
## Purchase Order

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
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<td>EA</td>
<td>160.00</td>
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**Schedule Total:** 44160.00

| 2 - 1    | MOZART Hall - SM-3680 Spring Mattress |        | 246.00   | EA  | 160.00   | 39360.00     | 09/26/2023 |

**Schedule Total:** 39360.00

| 3 - 1    | TRADITIONS Hall - SM-3680 Spring Mattresses |        | 289.00   | EA  | 160.00   | 46240.00     | 09/26/2023 |

**Schedule Total:** 46240.00

| 4 - 1    | Remove & recycle all old mattresses per Texas Environmental regulations. |        | 1.00     | EA  | 25952.00 | 25952.00     | 09/26/2023 |

**Schedule Total:** 25952.00

| 5 - 1    | Shipping/Handling: |        | 1.00     | EA  | 6360.00  | 6360.00      | 09/26/2023 |

**Schedule Total:** 6360.00

| 6 - 1    | Installation of new mattresses & discarding of all |        | 1.00     | EA  | 13787.00 | 13787.00     | 09/26/2023 |

**Schedule Total:** 13787.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00002143  
**Date:** 09-26-2023  
**Revision:**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13787.00

**Total PO Amount**  
175859.00

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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>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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<td>Supplier:</td>
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<tr>
<td>0000072203</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Ram Concrete &amp; Asphalt LLC</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>118 Lynn Ave Ste 202</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Lewisville TX 75057</td>
<td>United States</td>
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<td>Bill To:</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<td>Taelon Payne</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205</td>
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<tr>
<td>Ram Concrete &amp; Asphalt LLC</td>
<td>United States</td>
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### Tax Exempt?

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<tr>
<td>1-1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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### Replenishment Option

- Standard

### Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | ---
1.00 | EA | 3800.00 | 3800.00 | 09/26/2023

**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44&quot; POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
<td>4925.75</td>
<td>09/26/2023</td>
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**Schedule Total**

4925.75

| 2 - 1    | INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE | 1.00      | EA  | 1029.88  | 1029.88      | 09/26/2023     |

**Schedule Total**

1029.88

| 3 - 1    | [Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN | 1.00      | EA  | 249.00   | 249.00       | 09/26/2023     |

**Schedule Total**

249.00

| 4 - 1    | MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | 1.00      | EA  | 123.96   | 123.96       | 09/26/2023     |

**Schedule Total**

123.96

| 5 - 1    | YELLOW #746 300ml DJ INK CART. for HP Z6 / | 1.00      | EA  | 123.96   | 123.96       | 09/26/2023     |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Z9 PRINTERS</td>
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<tr>
<td>6 - 1 CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS</td>
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<td>1.00</td>
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<td>7 - 1 CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>8 - 1 PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>9 - 1 MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>10 - 1 36X100 8MIL PHOTO</td>
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<td>122.95</td>
<td>122.95</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>SATIN 200 gsm</td>
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**Schedule Total** 122.95

**Total PO Amount** 7071.34

**DUPLICATE**

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<tbody>
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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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Office of Sponsored</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Programs</td>
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<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>PO Box 911811</td>
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</tr>
<tr>
<td>Denver CO 80291-1811</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>yes</td>
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<td>1 - 1</td>
<td>GF20010-Subaward to U of Denver</td>
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<td>EA</td>
<td>33580.04</td>
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<td>09/26/2023</td>
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**Schedule Total** 33580.04

**Total PO Amount** 33580.04

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:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with Programmable Controller</td>
<td>MTI Corporation</td>
<td>KSL-1500X-S</td>
<td>1.00 EA</td>
<td>4896.00</td>
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<td>09/26/2023</td>
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<tr>
<td>2 - 1</td>
<td>CE Certified</td>
<td>MTI Corporation</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/26/2023</td>
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<td>Handling Fee</td>
<td>MTI Corporation</td>
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<td>1.00 EA</td>
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**Schedule Total**  
4896.00

0.00

90.00

435.00

**Total PO Amount**  
5421.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000018524 Baird Hampton &amp; Brown Inc</th>
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<tr>
<td>6300 Ridglea Place Ste 700 Ft Worth TX 76116-5733</td>
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</tr>
<tr>
<td>United States</td>
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**Attention:** Carl Parsons **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089</td>
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Schedule Total: 705.64

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<td>Previously Executed Amendments 1-4 - REPLACE PO 240089</td>
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Schedule Total: 22768.71

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Schedule Total: 1910.00

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Schedule Total: 0.01

Total PO Amount: 25384.36
**Purchase Order**

**NT752-NT00002158**  
Date: 09-27-2023  
Revision:  

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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

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<table>
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<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
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| 2 - 1    | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users | | | 1.00 | EA | 898.56 | 898.56 | 09/27/2023 |
|          | | | | | | | | |
| Schedule Total | | | | | | | | 898.56 |

**Total PO Amount | 899.56 |**

---

Authorized Signature
## 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:
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:
REPL-329505272

### Line-Sch
1

### Item/Description
Nelnet Services FY24

### Mfg ID
1000000000000000

### Quantity
1.00

### UOM
EA

### PO Price
15000.00

### Extended Amt
15000.00

### Due Date
09/27/2023

### Schedule Total
15000.00

### Total PO Amount
15000.00

---

**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:** 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>1.00</td>
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**Schedule Total**  
2706.62

| 2 - 1    | 13th Generation Intel (R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz) |                |        | 1.00     | EA   | 0.00     | 0.00         | 09/27/2023|

**Schedule Total**  
0.00

| 3 - 1    | Platinum Silver exterior, Black interior |                |        | 1.00     | EA   | 0.00     | 0.00         | 09/27/2023|

**Schedule Total**  
0.00

| 4 - 1    | Windows 11 Pro, English, French, Spanish |                |        | 1.00     | EA   | 0.00     | 0.00         | 09/27/2023|

**Schedule Total**  
0.00

| 5 - 1    | No Microsoft Office License Included |                |        | 1.00     | EA   | 0.00     | 0.00         | 09/27/2023|

**Schedule Total**  
0.00

| 6 - 1    | 32GB, 2x16GB, DDR5, 4800MHz |                |        | 1.00     | EA   | 0.00     | 0.00         | 09/27/2023|

**Schedule Total**  
0.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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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<td>10 - 1 Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card</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

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Denton TX 76205
United States

### Purchase Order Details

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**Schedule Total**
0.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPPLICATE**

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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:** 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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>

| 24 - 1   | NextBusinessDay  | 0.00   |
|          | OnsiteService after remote diagnosis for business | 0.00 | 09/27/2023 |
|          | ProSupport Plus: Accidental Damage Service, 4 Years | 1.00 EA | 0.00 | 0.00 | 09/27/2023 |
| **Schedule Total** | | 0.00 |

| 25 - 1   | NextBusinessDay  | 0.00   |
|          | OnsiteService after remote diagnosis for business | 0.00 | 09/27/2023 |
|          | 3Y ProSupport Plus | 1.00 EA | 0.00 | 0.00 | 09/27/2023 |
| **Schedule Total** | | 0.00 |

| 26 - 1   | ProSupport Plus: Keep Your Hard Drive, 4 Years | 1.00 EA | 0.00 | 0.00 | 09/27/2023 |
| **Schedule Total** | | 0.00 |

| 27 - 1   | Dell Limited Hardware Warranty Extended Year(s) | 1.00 EA | 0.00 | 0.00 | 09/27/2023 |
| **Schedule Total** | | 0.00 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**

2706.62

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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:** 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

### Line Items

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**Schedule Total**  
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**Schedule Total**  
787.00

**Total PO Amount**  
81475.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**SHIP TO:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 10967.28

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>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 0.00
Schedule Total 246.24
Schedule Total 430.92
Total PO Amount 11644.44

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:** Mari Jo French
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**

| 48000.00 |

**Total PO Amount**

| 48000.00 |

**Authorized Signature**
**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-NT00002207 09-28-2023

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<tr>
<td>ServiceNow, Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Chris Canuteson</td>
<td>UNT System Business Service Center</td>
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<td>2225 Lawson Ln</td>
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<tr>
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<tr>
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**Schedule Total**

1.00

| Line-Sch 2 - 1 | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users | | 1.00 | EA | 449.28 | 449.28 | 09/28/2023 |

**Schedule Total**

449.28

**Total PO Amount**

450.28

**Authorized Signature**
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.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 15020.88
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:** 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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**Schedule Total**  
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**Total PO Amount**  
270000.00
## 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:

0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Thanh Nguyen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
84994.28

**Total PO Amount**  
2783340.86

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Authorized Signature
**Purchase Order**

**Supplier:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dry Ice Block Slab 3600.00 LB 0.79 $2833.20 09/29/2023

**Schedule Total** $2833.20

2 - 1 Fuel Flat Charge 9.00 EA 7.28 $65.52 09/29/2023

**Schedule Total** $65.52

3 - 1 HAZMAT CHARGE AirGas Hazmat Charge 9.00 EA 17.50 $157.50 09/29/2023

**Schedule Total** $157.50

**Total PO Amount** $3056.22
**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 157235.71
**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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Schedule Total 395.58

Schedule Total 179.39

Schedule Total 179.39

Schedule Total 201.88

Schedule Total 408.36
**University of North Texas**

UNT System Business Service Center  
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 |
|---|

**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.**

---

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Vendor:** 0000036822 Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

---

**Attention:** Kristi Burns

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 99.10

| 7 - 1    | GGCTW Dell High Yield black original toner cartridge Use and Return | | | 1.00 | EA | 170.68 | 170.68 | 09/29/2023 |

Schedule Total 170.68

Total PO Amount 1634.38

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003526  
University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>NITRIC ACID TRACE MTL 500ML</td>
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<td>58.15</td>
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**Schedule Total** 58.15

**Total PO Amount** 58.15

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**

**NT752-NT00002260**

**Date:** 10-02-2023

**Revision:**

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Currency:**

**Authorized Signature**
**Supplier:** 0000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States

**Ship To:**  
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**Attention:** Russell Jordan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REPLACEMENT DRIERITE-W/COBALT CHLORIDE 1 LBBULK</td>
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<td>2 - 1</td>
<td>Shipping and Handling Charges</td>
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**Schedule Total:** 28.00

**Total PO Amount:** 74.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**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

### DUPLICATE

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<th>Item/Description</th>
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<tr>
<td>Spray Stainless Steel Cleaner 15oz</td>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Schneider Electric FY24 Annual PO</td>
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<td>187744.00</td>
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**Schedule Total**
187744.00

**Total PO Amount**
187744.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Poly(styrene), ,bis (acrylate)-terminated</td>
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<td>3 - 1</td>
<td>Poly(styrene), ,bis (hydroxy)-terminated</td>
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<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/02/2023</td>
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**Total PO Amount**  
750.00
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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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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<td>10/02/2023</td>
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**Schedule Total**  
868.00

**Total PO Amount**  
868.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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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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</tbody>
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**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

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<td></td>
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**Schedule Total**  
193666.34

**Total PO Amount**  
193666.34

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**Authorized Signature**

### Purchase Order Details

**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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#### Tax Exempt?  
#### Item/Description  
#### Mfg ID  
#### Quantity  
#### UOM  
#### PO Price  
#### Extended Amt  
#### Due Date

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**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order:** NT752-NT00002315  
**Date:** 10-04-2023  
**Revision:**

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

---

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

**Total PO Amount**

30000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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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</tbody>
</table>

**Supplier:** 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**Schedule Total**

53942.98

**Total PO Amount**

53942.98

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID: 

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000033036 Glen Research LLC</th>
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<tbody>
<tr>
<td>22825 Davis Dr Ste 100</td>
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<td>Sterling VA 20164-4441</td>
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<tr>
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<table>
<thead>
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</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
<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>
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003222
Cintas Corporation
First Aid Safety Trng & Fire Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
United States

Ship To: This is not a valid Purchase Order.
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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

1 - 1 CINTAS-Service Request Form
1.00 EA 1600.00 1600.00 10/05/2023

Schedule Total 1600.00

Total PO Amount 1600.00
Supplier: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<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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</table>
| 1 - 1    | T100 Thermal Cycler -  
Thermal cycler system includes 96-well  
thermal cycler power  
cord tube support  
ring |        | 1.00 | EA  | 2995.00 | 2995.00 | 10/06/2023 |

Schedule Total 2995.00

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Schedule Total 95.00

Total PO Amount 3090.00
## Purchase Order

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>1900.00</td>
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<td>Mouse Adipokine Magnet with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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**Schedule Total**  
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**Total PO Amount**  
1945.00

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**Authorized Signature**  
[Signature]
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States |
|-----------|-----------------------------------------------------------------|--------------------------------------------------|
| **Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Taelon Payne |

| **Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Taelon Payne |

| Supplier: 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne |

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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>PO Box 660342</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Dallas TX 75266-0342</td>
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**Attention:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Total PO Amount**  
53.10
## Purchase Order

**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Ship Via:**

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Renovate Chestnut Hall 102/115 - IDIQ Service Order</td>
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<td>15820.00</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**  
15820.00

**Schedule Total**  
100.00

**Schedule Total**  
0.01

**Total PO Amount**  
15920.01

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Etix Blanket</td>
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<td>10/10/2023</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

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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  
**Currency**

---

**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

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

**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

<table>
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<td>IsoMet 1000, 85-264V, 50/60Hz [ConAll]</td>
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<td>IsoMet Blade, 20HC, 5in [127mm]</td>
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**Authorized Signature**
**Purchase Order**

**Suppliers:** 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.  
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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>09-01-2023</td>
<td>1 - 2024-06-26</td>
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### Payment Terms

- **30 days**
- Freight Terms: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain. Snyder@untsystem.edu

### Supplier

- Supplier: 0000016473 Buehler, Division of Illinois Tool Works
- Address: 41 Waukegan Road, PO Box 1, Lake Bluff IL 60044, United States

### 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

### Line Item

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### Total PO Amount

- 18732.38
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<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:** 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

### Replenishment Option: Standard

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<tr>
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**Schedule Total**  
40375.00

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<tr>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
41535.00

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Authorized Signature
Purchase Order

<table>
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<td>Dallas TX 75284-7434</td>
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<tr>
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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

**Attention:** Ruben Alvarado

**Excise Registration Code:** 2023-1027

<table>
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**Lexmark MC3426i - Multifunction printer**

**Schedule Total** 2025.00

**Total PO Amount** 2025.00

Authorized Signature
**Purchase Order**

<table>
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<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Farmers Branch TX 75244-1200</td>
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<tr>
<td>Buyer Roys, Jill Kathryn</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total 11329.28

Total PO Amount 11329.28
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Supplier:** 0000009977 Renegade Brands USA Inc 5351 Naiman Parkway Unit A Solon OH 44139 United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Line- Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **Replenishment Option:**  **Standard**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1 Laundry Supplies Blanket

| 1.00 | EA | 14000.00 | 14000.00 | 10/10/2023 |

**Schedule Total** 14000.00

**Total PO Amount** 14000.00

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**Authorized Signature**
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<td>FILL, ARGON INDUSTRIAL BULK - @ $./100CCF<strong>Delivery ticket DZ</strong></td>
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<td>3600.00</td>
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<td>RENTAL MICROBULK LIQUID NITROGEN TANK</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
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Attention: UNT Discovery 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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Total PO Amount 35478.00

Authorized Signature
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

Entech Sales & Service, LLC
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

### Address

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention

Les St Clair

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

2420.06

### Total PO Amount

2420.06

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | ---  
1 | replace the damaged Belts on elevator two (2) at UNT Rawlins. | 1.00 | EA | 33038.52 | 33038.52 | 10/11/2023  
2 | Bond | 1.00 | EA | 246.00 | 246.00 | 10/11/2023  

---

**Schedule Total**  
33038.52  

**Total PO Amount**  
33284.52  

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**Schedule Total**  

33.60

**Total PO Amount**  

175.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000011868  
Ryan Bradley  
626 The Townes  
Tuscaloosa AL 35406-2845  
United States

### SHIP TO:  
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### ATTENTION:  
Pilar Bradfield

### BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?:  

### TAX EXEMPT ID:  

### Line- Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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<th>Line-Sch</th>
<th>Item/Description</th>
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### Schedule Total  
9000.00

### Total PO Amount  
9000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 60000.00

**Total PO Amount** 60000.00

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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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<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
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23752.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:**  
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### Attention: Jennifer Cripps  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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Authorized Signature

**Purchase Order**

**Supplier:** 0000053128  
**Merelex Corporation**  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

**Ship To:**  
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**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**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:** UNT Discovery 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**  
91.42

**Schedule Total**  
229.74

**Schedule Total**  
270.16

Authorized Signature
Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Schedule Total 275.68

| 5 - 1 | 170SS12I         | TK91561119I Wire      | 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 Dept          |          |     |          |              |          |

Schedule Total 303.24

| 6 - 1 | 230SS12I         | TK91561120I Wire      | 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  |          |     |          |              |          |

Schedule Total 340.00

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## Purchase Order

### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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Mavich Grainger Products
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Southlake TX 76092
United States

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### Mfg ID
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### UOM
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### Due Date

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### Purchase Order

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#### Tax Exempt?

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**Schedule Total** 312.52

| 10 - 1   | RHP400           | TK91561124T | 1.00     | EA  | 151.38   | 151.38       | 10/12/2023 |
|          | Specialty Gas Regulator | Maximum Gauge Outlet Pressure | 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type | T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.-14 Outlet |          |              |          |

**Schedule Total** 151.38

| 11 - 1   | 4F.25X6-6        | TK91561125T | 1.00     | EA  | 29.35    | 29.35        | 10/12/2023 |
|          | Stainless Steel Flat Bar | Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008 |          |     |          |              |          |

---

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**Schedule Total** 29.35

| 13 - 1   | ZUSA-TF-VAC-83 |        | 4.00 | EA | 8.61 | 34.44 | 10/12/2023 |
|          | TK91561127T Centering Ring Compatible Tube | | | | | |
|          | Outer Diameter 1 in Includes Screen No Inner Ring Material Stainless Steel | | | | | |
|          | Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Compatible Flange Outside Diameter 1 37/64 in Vacuum Rat | | | | | |

**Schedule Total** 34.44

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Purchase Order

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Schedule Total: 60.68

Schedule Total: 48.24

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Schedule Total 68.40

| 18    | ZUSA-TF-VAC-74   |                | 4.00     | EA   | 10.95    | 43.80        | 10/12/2023 |
|       | TK91561132T Cap  |                |          |      |          |              |            |
|       | Application Air  |                |          |      |          |              |            |
|       | Potable Water    |                |          |      |          |              |            |
|       | Compatible Tube  |                |          |      |          |              |            |
|       | Outer Diameter 1  |                |          |      |          |              |            |
|       | in Material Stainless Steel | |          |      |          |              |            |
|       | Material Grade 304 |                |          |      |          |              |            |
|       | Maximum Operating Temperature 320 | |          |      |          |              |            |
|       | Degrees F Recommended Sterilization Autoclave Specific | |          |      |          |              |            |

Schedule Total 43.80
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Vendor:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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Fitting Shape Cap  
Trade No. 25 Vacuum R |        | 4.00 EA  | 9.54 | 38.16    | 10/12/2023  |          |
| 20 - 1   |  
2EXG8  
TK91561134T Stainless Steel Rod 304  
Stainless Steel 304  
Rod Outside Diameter 1 1/2 in Outside Diameter  
Diameter Tolerance +/- 0.003 in 12 in  
Overall Length  
Tolerance +/-1.000 in  
Fabrication Cold Finished Heat Treatment Annealed  
Heat Treatable Yes  
Mechanical F |        | 1.00 EA  | 45.74 | 45.74    | 10/12/2023  |          |

**Schedule Total**  
43.80

**Schedule Total**  
38.16

**Schedule Total**  
45.74
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

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**Schedule Total**
110.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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United States

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**Schedule Total** 110.10

25 - 1 | ZUSA-TF-VAC-4 |             |               |        | 4.00 EA  |     | 78.95    | 315.80       | 10/12/2023|
|        | TK91561139T Vacuum |            |               |        |          |     |          |              |         |
|        | Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 i | | | | | | | | |

**Schedule Total** 33.48

Authorized Signature
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Denton TX 76205
United States

---

**Supplier:** Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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 Respira | | | 2.00 | EA | 16.72 | 33.44 | 10/12/2023 |
30 - 1 | 20AN63 TK91561144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welded | | | 1.00 | EA | 18.34 | 18.34 | 10/12/2023 |

**Schedule Total**

| 99.45 |

**Schedule Total**

| 33.44 |

---

**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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4200
Denton TX 76205
United States

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**Total PO Amount**

4025.47

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

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**Attention:** Tori Nelson  
Bill 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: 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:** Tami Deaton  
**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Purchase Order

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<td>PO Box 290, Texas City TX 77592, 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: Taelon 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 1000.00

Total PO Amount 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039579
Creller, Aaron Bradley
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

**Ship To:**
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**Attention:** Amy Cassidy
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| **Total PO Amount** | 1000.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

| | 750.00 |

**Total PO Amount**

| | 750.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total 167925.00

Total PO Amount 192925.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **000074849**
  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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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel. Morales@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**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:**  
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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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38543.81

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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Brandon Lacy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# 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:** 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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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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**Schedule Total** | 457.24

**Schedule Total** | 128.80

**Schedule Total** | 731.40

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**Schedule Total** | 731.40

**Schedule Total** | 611.80

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

**Supplier:** 0000031787  
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### Change Order - Reprint

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---

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LLC  
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51.64

**Schedule Total**  
51.64

**Schedule Total**  
51.64

**Schedule Total**  
51.64

**Schedule Total**  
51.64

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**Authorized Signature**
Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Purchase Order**

**Purchase Order**

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**Attention:** Terri Pierce
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Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total:** 877.54

**Schedule Total:** 51.64

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### University of North Texas
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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**Tax Exempt?**

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**Total PO Amount** 15451.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**SUPPLIER: 0000023043**
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Schedule Total**

4848.80

4488.00

2112.00

3493.60

18200.16

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**AUTHORIZED SIGNATURE**
Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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16837 Addison Road Ste 500
Addison TX 75001-5610 United States

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Denton TX 76205 United States

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## Purchase Order

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### 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

### Tax Exempt?

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| Total PO Amount | 19631.10 |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 4000.00

Total PO Amount 4000.00

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:**  
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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total Schedule Amount:** 12,090.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014570
JG Media/Community Impact Newspaper
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Box #3
Round Rock TX 78665-3320
United States

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**Total PO Amount** 24450.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

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**Attention:** Facilities

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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Schedule Total 75000.00

Total PO Amount 75000.00
Purchase Order

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<th>Ship To: Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></th>
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<td>Bill To: UNT System Business Service Center</td>
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| Supplier: Carnegie Dartlet LLC 210 Littleton Rd Suite 100 Westford MA 01886 United States |
|------------------------------------------|---------------------------------------------------------------------|
|  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cynthia Carter | Bill To: UNT System Business Service Center |
|  | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

|          | 150000.00 |

**Total PO Amount**

|          | 150000.00 |

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**Attention:** Mari Jo French

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
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

### DUPLICATE

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### Supplier:

**Carnegie Dartlet LLC**  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Cynthia Carter

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

**ID: Replenishment Option:** Standard

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**Schedule Total:** 450000.00

**Total PO Amount:** 450000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Amanda Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table: Line-Sch

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**Schedule Total**  
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**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

### Supplier: 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

### Ship To:  
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### Attention: Carl Parsons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Purchase Order
NT752-NT00002729
Date
10-19-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

Ship To: This is not a valid Purchase Order.
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Attention: 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

Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

Shipped to:

Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Authorized Signature
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**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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Denton TX 76205  
United States

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**Total PO Amount** 449911.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005071
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
538478.01
**Purchase Order**

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**Suppliers:**
- **0000006948**
  - Allied High Tech Products
  - 16207 Carmenita Rd
  - Cerritos CA 90703-2212
  - United States

**Attention:**
- Christiane Paris
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
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<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**

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**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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| 7        | Silicon Carbide Paper, 800 (P2400) Grit, 8" Adhesive Back Disc (Pk/100) |        | 1.00     | EA  | 226.10   | 226.10       | 10/19/2023 |
|          |                 |        |          |     |          |              |            |
|          | **Schedule Total** |        |          |     | **226.10** |              |            |

| 8        | Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL) |        | 1.00     | EA  | 181.45   | 181.45       | 10/19/2023 |
|          |                 |        |          |     |          |              |            |
|          | **Schedule Total** |        |          |     | **181.45** |              |            |

| 9        | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL) |        | 1.00     | EA  | 107.35   | 107.35       | 10/19/2023 |
|          |                 |        |          |     |          |              |            |
|          | **Schedule Total** |        |          |     | **107.35** |              |            |

| 10       | Diamond Suspension, Glycol Based Polycrystalline, 0.50 |        | 1.00     | EA  | 107.35   | 107.35       | 10/19/2023 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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Denton TX 76205
United States

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| Schedule Total |                   |        |          |     |          |              |          |

**Authorized Signature**
Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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Denton TX 76205
United States

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Total PO Amount 5412.15

Authorized Signature
**Purchase Order**

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Attention:** Ryan Paris

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 31641.62

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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034265 Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States | **Ship To:**  
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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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

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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

---

### DUPLICATE

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**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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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 518.40

**Total PO Amount** 518.40
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier:
0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

## Ship To:
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## Attention:
Taelon Payne

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**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

## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Ship Via:
GROUND

## Phone/ Email:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

## Revenue Terms:
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 GROUND

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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Denton TX 76205
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**Schedule Total**

| 19 - 1   | LSV01S03084A; APX |       | 60.00    | EA  | 158.40   | 9504.00      | 10/20/2023 |
|          | N50/30 DMS ESSENTIAL - 3 YEARS |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |

**Schedule Total**

| 20 - 1   | PSV01S03059A; APX |       | 1.00     | EA  | 0.00     | 0.00         | 10/20/2023 |
|          | NEXT PROVISIONING WITH CPS |       |          |     |          |              |          |
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|          |                  |       |          |     |          |              |          |

**Schedule Total**

| 21 - 1   | SSV01S01663A; APX |       | 60.00    | EA  | 96.00    | 5760.00      | 10/20/2023 |
|          | SMART CONNECT - 1 YEAR |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |

**Schedule Total**

| 22 - 1   | PMPN4820A; CHGR |       | 60.00    | EA  | 64.28    | 3856.80      | 10/20/2023 |
|          | DESKTOP SINGLE UNIT IMPRES 2 EXT PS US |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |

**Schedule Total**

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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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>24 - 1</td>
<td>PMMN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>129.60</td>
<td>7776.00</td>
<td>10/20/2023</td>
<td>7776.00</td>
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**Schedule Total**  

**303598.80**

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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:** 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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tangocard subject payments</td>
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<td>26.00</td>
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<td>25.00</td>
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<td>650.00</td>
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**Schedule Total**

**Total PO Amount**

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Miniature DC pump (50-1500mL/min)</td>
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<td>4.00</td>
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<td>214.00</td>
<td>856.00</td>
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<td>shipping and insurance</td>
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<td>56.27</td>
<td>56.27</td>
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**Total PO Amount**  
912.27

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000064973 ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States |  
| --- | 

| **Ship To:** Barraza,Ashley | **Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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>Service Form Request</td>
<td>1.00</td>
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<td>34000.00</td>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

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**Authorized Signature**
**Purchase Order**

**Duplicate Dispatch Via Print**

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<tr>
<td>30 days</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

**Tax Exempt ID:** Replenishment Option: Standard

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<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>272529.50</td>
<td>272529.50</td>
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**Schedule Total** 272529.50

| 2 - 1    | Bonds                                   |        | 1.00     | EA  | 5450.59  | 5450.59      | 10/20/2023 |

**Schedule Total** 5450.59

| 3 - 1    | Pending Change Orders                   |        | 1.00     | EA  | 0.01     | 0.01         | 10/20/2023 |

**Schedule Total** 0.01

**Total PO Amount** 277980.10
**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:** 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>1 - 1</td>
<td>FFFU13F2VW TK92143061T Freezer</td>
<td>1.00 EA</td>
<td>1083.79</td>
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<td>2 - 1</td>
<td>FFHT1814WW TK92143062T Top-Freeze Refrigerator Refrigerator Style Top-Freeze 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 in 1/8 in Color White Energy Star Complia</td>
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**Total PO Amount**

1915.77

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037357
Ruffalo Noel Levitz LLC
1025 Kirkwood Pkwy SW
Cedar Rapids IA 52404
United States

**Ship To:**
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**Attention:** Bonita White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-73

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>RNL 2023/24</td>
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**Schedule Total**

46318.02

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**Schedule Total**

21160.74

**Total PO Amount**

67478.76

Authorized Signature
Purchase Order

**Authorized Signature**

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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

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**Attention:** Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Savannah State Subaward line 1</td>
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**Total PO Amount**

| 42413.00 |
Purchase Order

DENTON TX 76205
United States

**Authorized Signature**

---

**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

---

<table>
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<tr>
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<th>PO Price</th>
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**Schedule Total**
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**Total PO Amount**
11.00

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Authorized Signature
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**Purchase Order**

**SUPPLIER:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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**ATTENTION:** Rebecca Petrusky

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>Canon Sept 23-Nov 23 for copier lease</td>
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<td>1.00</td>
<td>EA</td>
<td>474.24</td>
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</table>

**Schedule Total**
474.24

**Total PO Amount**
780.24

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 10406.00

**Schedule Total** 330.00

**Schedule Total** 3571.54

**Total PO Amount** 14307.54

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039568  
Kirloskar Steinbach, Monika Anand  
Hohenweg 26  
Bornheim St Merten NW  
53332  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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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.

Attention: Chad Joyce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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GROUND |  
Currency |
| Buyer |  
Snyder, Owain Spencer |  
Phone/ Email |  
940/369-5500  
Owain  
Snyder@untsystem.edu |

---

**Supplier:**  
0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:**  
Chad Joyce

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Due Date</strong></th>
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| 9 - 1       | Frisco Supplemental  
Furniture - Quote  
40799 - All Items  
Under $5,000 ea -  
Delivered & Installed  
Directly On-Site -  
Page 8 - Lines 58 - 64 |  
|             | 1.00 EA | 8699.81 | 8699.81 | 10/23/2023 |
|             | Schedule Total | 57699.06 |

10 - 1  
Furniture - Quote  
40799 - All Items  
Under $5,000 ea -  
Delivered & Installed  
Directly On-Site -  
Page 9 - Lines 65 - 73

| 10 - 1 | Installation Labor | 1.00 EA | 17966.00 | 17966.00 | 10/23/2023 |
|        | Schedule Total | 17966.00 |

11 - 1  
Bond Fee - Receipt must be provided upon invoice

| 11 - 1 | 1.00 EA | 2291.00 | 2291.00 | 10/23/2023 |
|        | Schedule Total | 2291.00 |

**Total PO Amount**  
231308.92

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0187

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**Schedule Total** 105519.55

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**Schedule Total** 12844.00

**Total PO Amount** 118363.55

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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#### CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
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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**Schedule Total**  
5000.00  

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

### Tax Exempt Information

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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

| 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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| 1 - 1 | Service Form Request |
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| 600.00 |
| 600.00 |
| 10/23/2023 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
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4 - 1 White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line# 1.00 EA 38550.28 0.00 CANCEL
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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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>
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</tbody>
</table>

**Supplier:**

### Red Clay Educators

1767 Central Park Ave Ste 391
Yonkers NY 10710-2828
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?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request: Dr. Cherry-Paul</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
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<td>10/24/2023</td>
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**Schedule Total**

8000.00

**Total PO Amount**

8000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
<td></td>
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<td>91293.92</td>
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<td>2</td>
<td>Bond</td>
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**Total PO Amount**  
91672.93

**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
14680.00

**Total PO Amount**  
14680.00
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>10/24/2023</td>
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Schedule Total: 2004.37

Total PO Amount: 2004.37

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Supplier: 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Authorized Signature**

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5800.00</td>
<td>5800.00</td>
<td>10/25/2023</td>
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</tbody>
</table>

**Schedule Total**  5800.00

**Total PO Amount**  5800.00

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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:** 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 ID:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 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>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aurora Isabella- Sundrops painting</td>
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<td>920.00</td>
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**Schedule Total:** 920.00

**Total PO Amount:** 920.00

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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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<td>30 days</td>
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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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</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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</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| 0000021760 Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States | UNT 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>Attention: Sandy Howell</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>Line- Sch</td>
<td>1 - 1 Gage Paine- Team Coaching</td>
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<td>10000.00</td>
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<td>10/26/2023</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:** 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

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1 | 1 | Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668 | | 1.00 | EA | 195549.85 | 195549.85 | 10/26/2023 |

**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

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Replace LSB Failing (DI Water System, Piping - General Construction Agreement)</td>
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<td>93850.00</td>
<td>93850.00</td>
<td>10/26/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td>93850.00</td>
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<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2347.00</td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
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<td>0.01</td>
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</table>

**Total PO Amount**  
96197.01

**SUPPLIER**  
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

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000070104
Enterprise FM Trust
PO Box 800089
Kansas City MO 64180-0089
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
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Schedule Total   

80155.56

Total PO Amount  

80155.56
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<tr>
<th>Supplier: 0000055801  Image Retrieval Inc  3620 N Josey Lane Ste 103  Carrollton TX 75007  United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Lidia Arvisu</td>
</tr>
<tr>
<td>Bill To:  UNT System Business Service Center  Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States</td>
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<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>33333.00</td>
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<td>0.60</td>
<td>19999.80</td>
<td>10/26/2023</td>
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<tr>
<td>2 - Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyy-mm-dd). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td>33333.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>3 - Output Format: All images will be captured in TIFF image format.</td>
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Schedule Total 19999.80

Schedule Total 0.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000055801 Image Retrieval Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? |
| Tax Exempt ID: |
| Line- Item/Description |
| Sch |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Total PO Amount | 19999.80 |

| DUPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00002934 | 10-26-2023 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Barraza,Ashley | 940/369-5500 | Ashley, Barraza@untsystem.edu |

| Attention: Lidia Arvisu |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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**  
14380.01

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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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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>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

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Liz Ayala

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option:

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

| 1 - 1 | UNT ONLY Landscape Services (Woodhill) - JOC Job Order | | 1.00 | EA | 23040.00 | 23040.00 | 10/27/2023 |

**Schedule Total** 23040.00

| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 |

**Schedule Total** 0.01

**Total PO Amount** 23040.01

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Entech Sales &amp; Service, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3404 Garden Brook Drive, Dallas TX 75234-2444</td>
</tr>
<tr>
<td>City/State</td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**

- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

- **Address:**
  - 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>Replace insulation on chillers #1 and #2</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>24200.00</td>
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<td>10/27/2023</td>
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**Schedule Total:** 24200.00

**Total PO Amount:** 24200.00

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000073505</th>
<th>Impress Graphics</th>
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<tr>
<td>Attention: Pilar Bradfield</td>
<td>Bill To: UNT System Business Service Center</td>
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**Bill To:**
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<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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<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
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<td>NEW FORD TRANSIT CARGO</td>
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<td>EA</td>
<td>47391.01</td>
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<td>10/30/2023</td>
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**Total PO Amount**  
47391.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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Schedule Total 500.00

| 2 - 1    | Bare Lamp (X2, for 1x00 or Invent) XP-788 | | | 1.00 | EA | 750.00 | 750.00 | 10/29/2023 |

Schedule Total 750.00

**Total PO Amount** 1250.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Due Date: 10-30-2023

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<tr>
<td>1 - 1</td>
<td>LS425 BrightSign H 265 Full HD Looping Video Player</td>
<td>1.00 EA</td>
<td>263.93</td>
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Schedule Total: 263.93

| 2 - 1     | F8V3311B06 Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet | 1.00 EA | 9.31 | 9.31 | 10/30/2023 |

Schedule Total: 9.31

| 3 - 1     | MB-MC128KA/AM Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I | 1.00 EA | 13.64 | 13.64 | 10/30/2023 |

Schedule Total: 13.64

| 4 - 1     | FPWTLTBAT StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays | 1.00 EA | 60.80 | 60.80 | 10/30/2023 |

Schedule Total: 60.80

Total PO Amount: 347.68

Authorized Signature

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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

Supplier: 0000036822 Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211 United States

Ship To:

Bill To:

NT752-NT00002988
Denton TX 76205
United States

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019520  
Sponsored Programs  
Accounting & Compliant  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

### Purchase Order

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<td>1 - 1</td>
<td>GF00028-1 Subaward Agreement</td>
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**Schedule Total**  
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<tr>
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**Schedule Total**  
0.01

**Total PO Amount**  
11836.09

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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>2</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>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: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ryan Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>UNT FIRE ONLY (McConnell Hall) - JOC Job Order</td>
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Schedule Total: 35009.64
Schedule Total: 334.00
Schedule Total: 0.01

Total PO Amount: 35343.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000035905
- FIRETRON INC
- 10101 Stafford Centre Dr
- Stafford TX 77477-5025
- United States

**Ship To:**
- This is not a valid Purchase Order.
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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?**
- Schedule Total

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<th>Line-Sch</th>
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**Schedule Total**
- 21882.51

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**Schedule Total**
- 0.01

**Total PO Amount**
- 21882.52

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Authorized Signature
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**Schedule Total**

**Total PO Amount**

12984.49
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023738
Machado and Slivetti Associates Inc
560 Harrison Ave Suite 301
Boston MA 02118-2634
United States

**Ship To:**
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**Attention:** Mary Braden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unt-system.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

| Supplier | 0000023738 | Machado and Slivetti Associates Inc |
| Supplier Address | 560 Harrison Ave Suite 301 | Boston MA 02118-2634 |

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 TFC Renderings
1.00 EA 14920.00 14920.00 11/01/2023

**Schedule Total** 14920.00

**Total PO Amount** 14920.00

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**Accounting:**
**Replenishment Option:** Standard

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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>N9953B-ATO-81624</td>
<td>Fieldfox 54 GHz MicrowaveAnalyzer</td>
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<td>R-50C-416</td>
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<td>R1130A-0Y5</td>
<td>KeysightCare - Extend to 5 years</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>R1130D-5ZU</td>
<td>KeysightCare Technical Support - Upgrade to 5 years</td>
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

---

### Purchase Order

**Purchase Order**
NT752-NT00003031

**Date**
10-31-2023

**Revision**

**Dispatch Via**
Print

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**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:**
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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<td>X-Series Microwave</td>
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**Schedule Total**
54984.00

| 6            | R1130B-0YS           |                    |            | 1.00         | EA      | 6696.30      | 6696.30         | 10/31/2023   |
|              | KeysightCare - Extend to 5 years |                    |            |              |         |              |                 |             |
|              | KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) Purchase Agreement 15% |

**Schedule Total**
6696.30

| 7            | N4694D ECal module 67 GHz 2-port 1.85 mm |                    |            | 1.00         | EA      | 44007.90     | 44007.90        | 10/31/2023   |
|              | KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A A |

**Schedule Total**
44007.90

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071049 Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
8 - 1 | 11901D Adapter 2.4 mm female to APC-3.5 mm male Return to Keysight Warranty - 1 year BEPU Program 100% | 2.00 | EA | 0.00 | 0.00 | 10/31/2023 | **Schedule Total** 0.00
9 - 1 | N9910X RF and MW handheld analyzer accessories. | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 | **Schedule Total** 0.00
10 - 1 | N9910X RF and MW handheld analyzer accessories | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 | **Schedule Total** 0.00
11 - 1 | N9910X RF and MW handheld analyzer accessories | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 | **Schedule Total** 0.00
12 - 1 | 85133F Flexible test port cable set, 2.4 mm BEPU Program 100% | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 | **Schedule Total** 0.00

Authorized Signature
## Purchase Order

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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<tr>
<td>13 - 1</td>
<td>N2823A Cable assembly, coaxial phased matchedpair, 1 m</td>
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| 14 - 1   | N5448B Cable assembly, coaxial phased matchedpair, 25 cm |              |                |       | 1.00     | EA  | 0.00     | 0.00         | 10/31/2023|
|          |                                                              |             |                |       |          |     |          |              |          |
| Schedule Total |                                                              |             |                |       |          |     |          | 0.00         |          |

| 15 - 1   | 15443A Matched cable pair Return to Keysight Warranty - 1 year |              |                |       | 1.00     | EA  | 0.00     | 0.00         | 10/31/2023|
|          |                                                              |             |                |       |          |     |          |              |          |
| Schedule Total |                                                              |             |                |       |          |     |          | 0.00         |          |

**Total PO Amount**  
199164.70

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 62887.05

**Total PO Amount** 62887.05
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<td>Measure &amp; Take down and Install:</td>
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Total PO Amount 44890.43
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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

### Ship To:
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### Attention:
Liz Ayala

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Tax Exempt? Yes

### Replenishment Option: Standard

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**Schedule Total:** 5040.00

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**Schedule Total:** 0.01

**Total PO Amount:** 5040.01

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
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**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
6480.01
Purchase Order

Manufacturer: 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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<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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Schedule Total 5320.00
Schedule Total 230.00
Schedule Total 1530.00
Schedule Total 61.20

Total PO Amount 7141.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000037771 | 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 |
|---------------------|-------------------------------------------------|---------------------------------|---------------------------------|
| Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States | | | |

**Excise Registration Code:** 2024-0334

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| 1 - 1    |             | Renovate Chestnut  
Hall - 102 & 115 - General Construction Agreement |  | 1.00 | EA | 490362.71 | 490362.71 | 11/01/2023 |

Schedule Total  
490362.71

| 2 - 1    |             | Payment & Performance Bond |  | 1.00 | EA | 12259.07 | 12259.07 | 11/01/2023 |

Schedule Total  
12259.07

| 3 - 1    |             | Change Order #1 & Change Order #2 |  | 1.00 | EA | 31707.65 | 31707.65 | 11/01/2023 |

Schedule Total  
31707.65

**Total PO Amount**  
534329.43

---

Authorized Signature
## Purchase Order

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT FIRE ONLY (Maple Hall) – JOC Job Order</td>
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**Total PO Amount**  
18875.80

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>MUL-T-LOCK</td>
<td>805B2KEY800MUL-T-LOCK</td>
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<td>350.00</td>
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<td></td>
<td>STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
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<td>809B2KEY800GR/GRNBOXOF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY.</td>
<td>20.00 EA</td>
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**Total PO Amount**  
14075.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier:</th>
<th>0000039433</th>
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<tr>
<td>Clarke &amp; Esposito, LLC</td>
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<tr>
<td>1050 30th St NW</td>
<td></td>
</tr>
<tr>
<td>Washington DC 20007-3822</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**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>1 - 1</td>
<td>Data Supply Chain Study</td>
<td></td>
<td>1.00</td>
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<td>47300.00</td>
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**Total PO Amount**
47300.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

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**Attention**: Sharon Crosswhite  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Item/Description</th>
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<td>Service Form Request</td>
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<td>Standard</td>
<td>5482.00</td>
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**Total PO Amount**: 5482.00

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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>Dest, prepay &amp; add</td>
<td>GROUND</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:** 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:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>TKE 9/05-15 Service Calls</td>
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**Schedule Total**  
3522.40

**Total PO Amount**  
3522.40

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062500  
MIDSCI  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>AlphaPette 0.5-10 uL Pipettor</td>
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<td>AlphaPette 10-100 uL Pipettor</td>
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<td>2.00</td>
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<td>4</td>
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<td>5</td>
<td>10 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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<td>52.75</td>
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<td>6</td>
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**Schedule Total:** 1170.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 52.75

**Schedule Total:** 50.75

---

**Authorized Signature**
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| Supplier: 0000062500 | MIDSCI |
| 115 Cassens Ct |
| Fenton MO 63026 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
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<tr>
<td>7 - 1</td>
<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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<td>1.00</td>
<td>EA</td>
<td>41.99</td>
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Schedule Total: 50.75

Schedule Total: 41.99

Total PO Amount: 1315.49
## Purchase Order

**NT752-NT00003093**  
**11-01-2023**

**Supplier:** 0000038199  
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>CON 1/4 - HC5/SC5.5 double station</td>
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<td>6890.00</td>
<td>13780.00</td>
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<td>CON 2/4 - ad mount, factory installed</td>
<td>4.00</td>
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<td>157.00</td>
<td>628.00</td>
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<td>1417.92</td>
<td>2835.84</td>
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**Total PO Amount**  
17923.84
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

## DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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>1000399883 / Motorola Solutions Remote Support Services</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

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<td>Clark &amp; Esposito Pilot Evaluation and Return on Investment Analysis for OAeBU</td>
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**Schedule Total**

55000.00

**Total PO Amount**

55000.00

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**Supplier:** 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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</table>

**Schedule Total**

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States

Customer: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Tax Exempt ID: Replenishment Option: Standard

Line Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 12441.33
**Suppliers**: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Amanda Pingry
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via: Print

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Cindy Clark

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
523000.00

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**Authorized Signature**
**Purchase Order**

**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

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**Schedule Total**

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**Total PO Amount**

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**Tax Exempt?** | **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**
UNIVERSITY OF NORTH DALLAS
DENTON, TX 76207
UNITED STATES

**SUPPLIER:** 0000006050
DENTON INDEPENDENT SCHOOL DISTRICT
PO BOX 2387
DENTON, TX 76202-2387
UNITED STATES

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** 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

**DUPLICATE**
**Purchase Order:** NT752-NT00003154
**Date:** 11-03-2023
**Revision:**

**Payment Terms:**
30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

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**Schedule Total**
588794.48

**Total PO Amount**
588794.48
**Purchase Order**

**DENTON TX 76205**

**Supplier:** 0000032291  
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

**Billing Information:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  | **Tax Exempt?**  | **Tax Exempt ID:**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
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**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:** 0000004300
- Denton Record Chronicle
- PO BOX 369
- Denton TX 76202-0000
- United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 9180.00

**Total PO Amount**
- 9180.00

Authorized Signature
**Purchase Order**

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<td>Pending Change Orders</td>
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**Schedule Total:** 82108.52

**Total PO Amount:** 82108.53

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**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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**Attention:** Brandon Lacy

**Bill To:** UNT System Business Service Center
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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6279.49

**Total PO Amount**  
6279.49

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**Authorized Signature**

---
**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:** 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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<th>Replenishment Option:</th>
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<td>ML1 filter, #53 Rimmed frame</td>
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<td>2</td>
<td>energy series mug</td>
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**Total PO Amount**  
621.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>PackageHiScroll</td>
<td>18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
<td>1.00</td>
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<td>5720.00</td>
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<td>11/06/2023</td>
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Schedule Total 5720.00

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<td>2 - 1</td>
<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
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<td>140.00</td>
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Schedule Total 140.00

Total PO Amount 5860.00
Purchase Order

| Supplier: 0000011519 University of Wisconsin-Madison dba Waisman Biomanufacturing 1500 Highland Ave RM T480 Madison WI 53705 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<td>1 - 1</td>
<td>UNV Wisconsin GF70128 Lang</td>
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<td>1.00</td>
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<td>53400.81</td>
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Schedule Total 53400.81

Total PO Amount 53400.81
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Supplier Phone/Email</th>
</tr>
</thead>
</table>
| University of Arkansas - Fayetteville | HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States | Rebecca Petrusky  
Rebecca.Laduke@untsystem.edu |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
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</table>
| Rebecca Petrusky | Rebecca Petrusky | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| UNV Arkansas GF70128-yr 2 Lang | | 1.00 | EA | 7524.00  
7524.00  
11/06/2023 |

**Schedule Total**  
7524.00

**Total PO Amount**  
7524.00

---

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000011075
Sutter Instrument Co
1 Digital Dr
Novato CA 94949-5703
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25990.00</td>
<td>25990.00</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
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<td>650.00</td>
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<td>11/06/2023</td>
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Total PO Amount 26640.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order Date
NT752-NT00003203 11-06-2023

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: 0000019398 Hallmark Casework
Ship To: This is not a valid Purchase Order. This document is
3413 E Greenridge Dr reproduced for reporting
Houston TX 77057 purposes only.
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 3 1 - 1 kewaune ADA sink,
cupboard cabinet, etc 1.00 EA 5726.00 5726.00 11/06/2023

Schedule Total 5726.00

Total PO Amount 5726.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000041859
Laurell Technologies Corporation
441 Industrial Drive
North Wales PA 19454-4150
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Spin Processor</td>
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<td>2</td>
<td>Vacuum Pump, oil-less, 110 VAC, 60 Hz</td>
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**Schedule Total**

**Total PO Amount**

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<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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<td>17560.39</td>
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<td>CON 2/5 - Components for Fluorescence:GFP and TxRed Filter Sets</td>
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<td>CON 3/5 - Plan Apo Lambda Objectives</td>
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<td>7010.64</td>
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<td>CON 4/5 - Components for DIC</td>
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<td>CON 5/5 - Gliding stage</td>
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<td>D-C DIC SLIDER 40X I</td>
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Schedule Total

17560.39
5909.54
7010.64
6497.40
3556.15
837.20
## Purchase Order

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**Total PO Amount**: $41,371.32

---

### Supplier
**NIKON INSTRUMENTS, INC**
1300 Walt Whitman Rd
Melville NY 11747 3064
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

---

![Logo](unt_system_logo.png)

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8633.31

**Total PO Amount**  
8633.31

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Authorized Signature
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<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
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<td>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design</td>
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<td>iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2</td>
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Schedule Total: 0.00

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### Purchase Order Details

**Supplier:** 000006682  
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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#### Line Details

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| 6 | 1 | SsoAdvanced Universal SYBR Green Supermix  
200 x 20 ul rxns 2 ml  
2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase  
MgCl2 SYBR Green I  
ROX normalization dyes for 200 x 20 ul reactions | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 7 | 1 | Shipping | | 1.00 | EA | 270.90 | 270.90 | 11/07/2023 |

**Total PO Amount:** 28265.90

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** 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**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Bill To:**  
UNT 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:** Carrie Slayden

**Tax Exempt?**

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<td>Galls LLC Blanket Order FY24</td>
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**Total PO Amount**

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
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.
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### Attention:
Leslie Gatson

### Billing To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
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**Schedule Total**

31192.80

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<td>2</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
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**Schedule Total**

3085.00

**Total PO Amount**

34277.80

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
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<td>1.00</td>
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<td>34248.90</td>
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**Schedule Total:** 34248.90

**Schedule Total:** 1250.00

**Schedule Total:** 0.01

**Total PO Amount:** 35498.91
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2650.00

| 2 - 1    | Dell Performance Dock- WD19DCS | 1.00     | EA  | 229.49   | 229.49       | 11/07/2023 |
|          |                                 |          |     |          |              |          |

**Schedule Total**  
229.49

| 3 - 1    | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE,68.47cm (27") | 1.00     | EA  | 428.99   | 428.99       | 11/07/2023 |
|          |                                                                 |          |     |          |              |          |

**Schedule Total**  
428.99

**Total PO Amount**  
3308.48
Suppliers: 0000004867
Texas Radiology
Associates, LLP
PO Box 3368
Indianapolis IN 46206-3368
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>1 - 1</td>
<td>Service Form Request</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

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<th>PO Price</th>
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**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
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**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** 82960.01

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**Authorized Signature**
Purchase Order

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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** 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:**
--- | --- | ---
No | | Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | ADM-VAVA30S/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** | **Total PO Amount**
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5771.00 | 5771.00

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**Authorized Signature**
### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Sheridan Books - My Darling Boys</td>
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<td>EA</td>
<td>5889.59</td>
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**Schedule Total**  
5889.59

**Total PO Amount**  
5889.59

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008412
Stephen F Austin State Univ
1936 North St
Nacogdoches TX 75962
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**
62179.80

**Total PO Amount**
62179.80
**Purchase Order**

Purchase Order
NT752-NT00003318
11-09-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

**Supplier:** 0000053616
Gamry Instruments
734 Louis Drive
Warminster PA 18974
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
14895.00

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>GF70173 - Dahotre - Subcontract - &lt;$25k</td>
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<td>2</td>
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**Total PO Amount**

399992.00
**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:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>1 - 1</td>
<td>XPS 15 9530</td>
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**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46

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Authorized Signature
## Purchase Order

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<thead>
<tr>
<th>Supplier: 0000033747 Etix, Inc. 909 Aviation Pkwy Ste 900 Morrisville NC 27560-9000 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Brynn Fox</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</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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<td>1 - 1</td>
<td>Etix FY24 blanket</td>
<td>0000033747</td>
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### Schedule Total

| Schedule Total | 1620.00 |

### Total PO Amount

| Total PO Amount | 1620.00 |
**Purchase Order**

**University of North Texas**  
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:** 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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**CHANGE ORDER - REPRINT**

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<tr>
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<td>09-01-2023</td>
<td>1 - 2024-06-26</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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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Equifax Ignite Direct</td>
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<td>1.00</td>
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<td>135000.00</td>
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**Schedule Total**  
135000.00

**Total PO Amount**  
135000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 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. |

<table>
<thead>
<tr>
<th>Attention: Amy Woods</th>
</tr>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td></td>
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<td>develop and plan the Marketing for Musicians</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00
Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Supplier**:
000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**Ship To**:
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**Attention**:
Vickie Napier

**Bill To**:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Adams Alpha Apex</td>
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**Schedule Total**

14109.00

**Total PO Amount**

14109.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control</td>
<td>1350</td>
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<td>13507.88</td>
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<td>CON 2/5 - Power Cord North America</td>
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<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>11/09/2023</td>
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<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
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<td>4 - 1</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
<td></td>
<td>1.00</td>
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<td>194.17</td>
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<td>5 - 1</td>
<td>CON 5/5 - MultiVolume Option Kit</td>
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<td>1.00</td>
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<td>1453.81</td>
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**Schedule Total**

13507.88

0.00

983.63

194.17

1453.81
**Purchase Order**

** Authorized Signature**

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<tr>
<th>Supplier</th>
<th>0000021980</th>
<th>Micromeritics Instrument Corporation</th>
<th>4356 Communications Dr</th>
<th>Norcross GA 30093</th>
<th>United States</th>
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</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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</th>
<th>Item/Description</th>
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| Total PO Amount | 16139.49 |

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

Supplier: 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Bahnick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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Schedule Total  
55000.00

Total PO Amount  
55000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

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**Attention:** Yvette Hazlett-BehaviorAnalysis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0424

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

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**Attention:** Meredith Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
47000.00

**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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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

---

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

65000.00

**Total PO Amount**

65000.00

---

**Authorized Signature**

---

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# Purchase Order

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
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**Schedule Total**  
3675.00

**Schedule Total**  
0.01

**Total PO Amount**  
3675.01
**Purchase Order**

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Change Order              |       | 1.00     | EA  | 0.01     | 0.01          | 11/10/2023     | 0.01           |

**Schedule Total**  
0.01

**Total PO Amount**  
5950.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

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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

---

**Tabular Data:**

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**Schedule Total:**

9135.00  
735.00  
170.00  
780.00  
910.00  
735.00
## Purchase Order

### University of North Texas
- **UN System Business Service Center**
- **Denton TX 76205**
- **United States**

#### Supplier:
**000039522**
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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<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: 000039522 Thermionics Northwest, Inc. 231 Otto St Port Townsend WA 98368 United 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:** 3375.00

| 8 - 1 CON 8/13 - Sample Dock for Omicron style platen | | 1.00 | EA | 2985.00 | 2985.00 | 11/10/2023 |

**Schedule Total:** 2985.00

| 9 - 1 CON 9/13 - Heater Power Vacuum Feedthrough | | 1.00 | EA | 1040.00 | 1040.00 | 11/10/2023 |

**Schedule Total:** 1040.00

| 10 - 1 CON 10/13 - Single Thermocouple Vacuum Feedthrough | | 1.00 | EA | 265.00 | 265.00 | 11/10/2023 |

**Schedule Total:** 265.00

| 11 - 1 CON 11/13 - 1.33" O. D. CF flange, blank | | 2.00 | EA | 20.00 | 40.00 | 11/10/2023 |

**Schedule Total:** 40.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

- **Supplier:** 0000039522  
  Thermionics Northwest, Inc.  
  231 Otto St  
  Port Townsend WA 98368  
  United States

### SHIP TO

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### ATTENTION

- **Attention:** Bruce Hale

### 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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**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:** 0000039661
Shaffer Brandon, Jennifer
3702 Rose Ave
Long Beach CA 90807-4333
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@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?**

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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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**Currency**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
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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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>2639.66</td>
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**Schedule Total**  
2639.66

**Total PO Amount**  
2639.66

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Authorized Signature
Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
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<td>2772.90</td>
<td>2772.90</td>
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<td>2</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>524.10</td>
<td>524.10</td>
<td>11/13/2023</td>
<td>524.10</td>
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<tr>
<td>3</td>
<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>
<td>21.60</td>
<td>11/13/2023</td>
<td>21.60</td>
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<td>4</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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
</table>
|             | 1 - 1    | XYZ Translation Stage  
(Includes PT102)  
TTN019776, 2865, XYZ Translation Stage  
(Includes PT102) |        | 1.00 | EA | 276.94 | 276.94 | 11/13/2023 | 94.60 | 94.60 |

**Schedule Total**

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| 1 - 1               |          | XYZ Translation Stage  
(Includes PT102)  
TTN019776, 2865, XYZ Translation Stage  
(Includes PT102) |        | 1.00 | EA | 276.94 | 276.94 | 11/13/2023 | 94.60 | 94.60 |

<p>| | | | | | |</p>
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</table>
| 2 - 1               |          | 4" Manual Rotation  
Platform Weight: 0.6001 |        | 1.00 | EA | 125.62 | 125.62 | 11/13/2023 | 31.79 | 31.79 |

**Schedule Total**

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</table>
| 3 - 1               |          | 20 pcs Wrench Set  
with Stand |        | 1.00 | EA | 94.60 | 94.60 | 11/13/2023 | 31.79 | 31.79 |

**Schedule Total**

<p>| | | | | | |</p>
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</table>
| 4 - 1               |          | 1/4-20 bolt kit over  
1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces |        | 1.00 | EA | 125.62 | 125.62 | 11/13/2023 | 31.79 | 31.79 |

**Schedule Total**

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<tr>
<td>5 - 1</td>
<td></td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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</tbody>
</table>

**Schedule Total**

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 1456.57
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

<table>
<thead>
<tr>
<th>Supplier: 000031932</th>
<th>RCS Flooring Services, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>8314 White Settlement Rd</td>
<td></td>
</tr>
<tr>
<td>White Settlement TX 76108-1605</td>
<td></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: 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

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement | 1.00 | EA | 233900.00 | 233900.00 | 11/14/2023 |
2 - 1 | Payment & Performance Bond | 1.00 | EA | 5900.00 | 5900.00 | 11/14/2023 |
3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 11/14/2023 |

Schedule Total 233900.00

Schedule Total 5900.00

Schedule Total 0.01

Total PO Amount 239800.01
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
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<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>19910.00</td>
<td>19910.00</td>
<td>11/14/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/14/2023</td>
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**Total PO Amount**

19910.01

---

**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

**Attention:** Dallas Hogue
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0380
## Purchase Order

### Details
- **Supplier:** 0000024161
  - Sam Pack's Five Star Ford
  - 1635 IH 35 E
  - Carrollton TX 75011-0098
  - United States

- **Ship To:**
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- **Attention:** Ron Allred
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Items
<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td>96482.18</td>
<td>96482.18</td>
<td>11/14/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 96482.18

**Total PO Amount:** 96482.18

---

Authorized Signature
## Purchase Order

**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- 

### Tax Exempt ID:

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing (WOBI)</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>169.00</td>
<td>4056.00</td>
<td>11/15/2023</td>
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**Schedule Total**  
4056.00

**Total PO Amount**  
4056.00

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*Authorized Signature*
<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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Konica Minolta BizHub C650i</td>
<td></td>
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<td>182.85</td>
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<td>2</td>
<td>Color Copies</td>
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<td>20.00</td>
<td>20.00</td>
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<td>20.00</td>
<td>20.00</td>
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**Total PO Amount**: 222.85
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier</th>
<th>SwiftData Technology</th>
<th>Ship To:</th>
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<tr>
<td>0000013632</td>
<td>17 Rutgers Rd</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>SwiftData Technology</td>
<td>Cherry Hill NJ 08034-1234</td>
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<td></td>
<td>Send Invoices to:</td>
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<tr>
<td>United States</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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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>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>9735.00</td>
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Schedule Total | 9735.00 |

| 2 - 1 | Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23 | | | | 1.00 | EA | 1622.50 | 1622.50 | 11/15/2023 |

Schedule Total | 1622.50 |

Total PO Amount | 11357.50 |
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>0000035751 McCord Landscape Design 2504 Westheimer Rd Denton TX 76210-0356 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Les St Clair</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
- [ ] No

**Tax Exempt ID:**
- [ ] Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
<td>1.00 EA</td>
<td>3090.00</td>
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**Schedule Total**

| Total PO Amount | 3090.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rowan Hines  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Abacus Law</td>
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**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40

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Authorized Signature
**Purchase Order**

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<td>pC13N-dCas9-BFP-KRAB</td>
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<td>Room Temp Shipping</td>
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<td>1.00</td>
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## University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

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**Duplicate Dispatch Via Print**

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<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000035743

Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Inspire Park - Monthly Landscape Maintenance</td>
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<td>Standard</td>
<td>15750.00</td>
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<td>11/16/2023</td>
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</table>

**Schedule Total**

15750.00

|             | 2 - 1    | Change Order                   |                |        | 1.00     | EA  | Standard              | 0.01     | 0.01        | 11/16/2023 |

**Schedule Total**

0.01

**Total PO Amount**

15750.01

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>Alert Services Inc</td>
<td>PO Box1088, San Marcos TX 78667-1088, United States</td>
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<td>CON 1/12 - PS48 Pro-Series Laser System w/ 120W</td>
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<td>5 - 1</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE + Focus LensCombo</td>
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**Schedule Total**

13245.00

600.00

0.00

0.00

250.00

1000.00
## Purchase Order

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>CON 6/12 - P-</td>
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<td>Series/H-Series</td>
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<td>Lasers 5&quot; ZnSE Focus Lens</td>
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<td>CON 7/12 - 1.5&quot;/2.0&quot; Air Cone - P36/P48</td>
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<td>10 - 1</td>
<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
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<td>CON 10/12 - Lift Gate and Shipping</td>
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<td>Insurance - Lift Gate Delivery required if you don't have a forklift</td>
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Total PO Amount: 18926.57

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>CCP On-going Records Delivery Service September 2023</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000022152  
Commercial Vehicle Leasing LLC  
1400 W 7th St Ste 200  
Fort Worth TX 76102-2625  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12295.36

**Total PO Amount**  
12295.36

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
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

### Tax Exempt?
Line- Sch

### Item/Description

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<tr>
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<table>
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<tr>
<td>Service Form Request- Omatic for Advancement</td>
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**Schedule Total**

9050.17

**Total PO Amount**

9050.17

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

### Ship To:
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### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Total PO Amount

|          | 4000.00                     |

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Authorized Signature
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**Schedule Total**

33200.00

**Total PO Amount**

33200.00

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Supplier: 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
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<td>Payment &amp; Performance Bonds</td>
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Total PO Amount: 700262.89
**Purchase Order**

**Supplier:** 0000043209 Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 580.00

| 2 - 1    | TAG Inspection of facility after construction is complete |        | 1.00     | EA  | 680.00   | 680.00       | 11/17/2023 |

**Schedule Total** 680.00

| 3 - 1    | TDLR filing/administrative fee |        | 1.00     | EA  | 200.00   | 200.00       | 11/17/2023 |

**Schedule Total** 200.00

| 4 - 1    | Meetings as needed (estimate two hours) |        | 1.00     | EA  | 300.00   | 300.00       | 11/17/2023 |

**Schedule Total** 300.00

| 5 - 1    | Reimbursable / Change orders |        | 1.00     | EA  | 0.01     | 0.01         | 11/17/2023 |

**Schedule Total** 0.01

**Total PO Amount** 1760.01

**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: | Leslie Gatson  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**  
27598.00

| 2 | Texas Air Sys / Chemistry Air Compressor Serial# API 1774167 | | 1.00 | EA | 13280.00 | 13280.00 | 11/17/2023 |

**Schedule Total**  
13280.00

| 3 | Texas Air Sys / Chemistry Air Compressor Payment Bond | | 1.00 | EA | 1430.00 | 1430.00 | 11/17/2023 |

**Schedule Total**  
1430.00

| Total PO Amount | 42308.00 |

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**Authorized Signature**
**Purchase Order**

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<td>Send Invoices to:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>Change Order #1 &amp; Change Order #2</td>
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<td>Change Order #3 - Auxiliary</td>
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Total PO Amount: 1503572.11
### Purchase Order

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<th>Supplier: 0000003265 University of Georgia</th>
<th><strong>Ship To:</strong></th>
<th>Attention: Selcuk Acar</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of Georgia Resch Fndn-Post Award</td>
<td><strong>Buyer:</strong> Barraza, Ashley</td>
<td><strong>Phone/ Email:</strong> 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td><strong>Currency:</strong></td>
<td></td>
<td><strong>Tax Exempt:</strong></td>
</tr>
<tr>
<td>Accting 310 E Campus Rd Tucker Hall Rm 411 Athens GA 30602 United States</td>
<td><strong>Payment Terms:</strong></td>
<td><strong>Freight Terms:</strong> Dest, prepay &amp; add</td>
<td><strong>Ship Via:</strong> GROUND</td>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description:</strong> Subaward to U of Georgia-final amount</td>
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| **Purchase Order** | **Dispatch Via Print** |
| NT752-NT00003575 | 11-20-2023 Revision |
| **Payment Terms** | **Freight Terms** Dest, prepay & add |
| **Ship Via** | **Currency** |
| **Buyer** Barraza, Ashley | **Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu | **Currency** |

<table>
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**Schedule Total**: 13121.34

**Total PO Amount**: 13121.34
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: Mfg ID | PO Price | Extended Amt | Due Date |
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<td>2</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>Dell 24 USB-C Hub Monitor –P2422HE</td>
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**Total PO Amount** 3095.00

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Authorized Signature
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<td>1 - 1</td>
<td>Coliseum Basketball</td>
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Schedule Total 36900.00

Total PO Amount 36900.00
**Purchase Order**

**Supplier:** 0000021945  
Cineplex Digital Media US Inc.  
137 Northfield Drive West  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total

Total PO Amount 2720.00
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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| 1 - 1    | DVLUS-301S VOILA SOFA  
80.00W X 34.00D X 35.00H Note : DESIGNTEX HYDE IN STONE FABRIC |       | 1.00     | EA  | 1985.00  | 1985.00      | 11/21/2023 |
| 2 - 1    | DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note : MOMENTUM ANTARES Note : IN EMERALD FOREST |       | 2.00     | EA  | 828.00   | 1656.00      | 11/21/2023 |
| 3 - 1    | DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165 |       | 1.00     | EA  | 291.00   | 291.00       | 11/21/2023 |
| 4 - 1    | DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165 |       | 2.00     | EA  | 248.00   | 496.00       | 11/21/2023 |
| 5 - 1    | DGNUS-008S       |       | 2.00     | EA  | 777.00   | 1554.00      | 11/21/2023 |

**Schedule Total**

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</tbody>
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**Authorized Signature**
**Purchase Order**

### Supplier
0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

### Ship To
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### Attention
Leslie 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>UPHOLSTERED OTTOMAN</td>
<td>42.00W X 22.00D X 18.00H Note: DESIGNTEX PLAID 3782-201 Note: IN GOLDFINCH FABRIC</td>
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<td>1.00 EA</td>
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**Authorized Signature**
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<td>75.00</td>
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<td>16mm Film HD Scan to Master File</td>
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<td>76200.00</td>
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<td>HD Access File</td>
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<td>New 16mm 3&quot; Archival Cores</td>
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**Total Schedule**: $5,591.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068022 Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 7 - 1    | Editing/Clip  
Segmentation and Render Time (per hour) | 673.00    | EA  | 25.00    | 16825.00     | 11/21/2023 |
|          |                  |          |     |          |              |          |

**Schedule Total**: 16825.00

| 8 - 1    | Shipping & Handling (Hard Drives) | 6.00     | EA  | 22.50    | 135.00       | 11/21/2023 |
|          |                                  |          |     |          |              |          |

**Schedule Total**: 135.00

| 9 - 1    | Shipping & Handling (Pickup & Return of Original Assets) | 2.00     | EA  | 2758.00  | 5516.00      | 11/21/2023 |
|          |                                                            |          |     |          |              |          |

**Schedule Total**: 5516.00

**Total PO Amount**: 125482.00

Authorized Signature
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: 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

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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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Schedule Total 5800.00

Total PO Amount 5800.00

Authorized Signature
Purchase Order

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Schedule Total: 4000.00

Total PO Amount: 4000.00

Authorized Signature
## Purchase Order

**Purchase Order Date** 11-22-2023

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian

**Phone/ Email** 940/369-5500

**Currency**

---

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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**Attention:** Roberto Rubio

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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### Requisition Details

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<td>Hallway Interiors</td>
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**Schedule Total** 102960.00

| 2    | 1   | Payment & Performance Bond |        | 1.00     | EA   | 2060.00  | 2060.00      | 11/22/2023|

**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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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

supplier: 0000003072
Karcher North America
Dept Ch 19244
Palatine IL 60055-9244
United States

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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Karcher 11.03.23 1.00 EA 1087.27 1087.27 11/22/2023

Schedule Total 1087.27

Total PO Amount 1087.27

Authorized Signature
**Purchase Order**

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

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**Attention:** Roberto Rubio
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United States

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**Schedule Total**
19360.00

| 2 - 1    | Reimbursable Expenses |        | 1.00     | EA  | 1050.00  | 1050.00      | 11/22/2023 | 1050.00   |

**Schedule Total**
1050.00

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 11/22/2023 | 0.01      |

**Schedule Total**
0.01

**Total PO Amount**
20410.01
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

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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  
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<td>72000.00</td>
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<td>QL-00079911 (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL-00079911</td>
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<td>QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL-00079919</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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Authorized Signature
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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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:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1.00 EA</td>
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<td>9 - 1 QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment</td>
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<td>0.00</td>
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</table>

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Vendor:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Tax Exempt:**
**Tax Exempt ID:**
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**Authorized Signature**
Authorized Signature

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

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United States

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**Schedule Total**

0.00

**Total PO Amount**

72000.00

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**Purchase Order**

**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 2</td>
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Schedule Total  

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Total PO Amount  

1000.00
**Purchase Order**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Tax Exempt?**

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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:** 0000022911

Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:**

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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>
</tr>
</tbody>
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**Supplier:** 0000007457  Carol Sawyer  255 Greene Rd  Greenfield Center NY  12833-1910  United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States  

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**Schedule Total**  
945.00  
**Total PO Amount**  
945.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Breadboard Lifting Handles (set of 2)</td>
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<td>Fix Rack Shelf Plain 17 x 11 Surface</td>
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<td>4 - 1</td>
<td>Fixed Rack Shelf, 1/2 inch Holes</td>
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**Schedule Total**

61.24

273.58

130.50

185.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00003668
11-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**
780.18

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<tr>
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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
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<td>5.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ</td>
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<td>EA</td>
<td>1440.63</td>
<td>2881.26</td>
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<tr>
<td></td>
<td>WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LEN, ENDLESS PAN, H.265/H, 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td></td>
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<tr>
<td>6 - 1</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx sereis</td>
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<td>2.00</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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Schedule Total: **355.75**

Schedule Total: **2881.26**

Schedule Total: **102.22**

Schedule Total: **98.84**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
Universit of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000</td>
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<td>3.00</td>
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<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160</td>
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<td>3 - 1</td>
<td>Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000</td>
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<td>2.00</td>
<td>EA</td>
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<td>34.98</td>
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<td>4 - 1</td>
<td>1&quot; Beam Splitter/Right Angle Prism Mount1&quot; Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160</td>
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Schedule Total 309.96

Schedule Total 34.98

Schedule Total 96.42
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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:**

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<tr>
<td>5 - 1</td>
<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
<td>0.1520</td>
<td>1.00 EA</td>
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<td>Kinematic Mirror Mount for inch Optics</td>
<td>0.7710</td>
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<td>25.4mm NP 50:50 Beamsplitter Cube 700-1100nm</td>
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**Schedule Total**

96.42

376.70

442.34

33.28
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<td>Ø25.4 F=50.0 N-BK7 B Coated Plano Convex Weight: 0.0240 HTSU: 9001.90.4000</td>
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**Schedule Total**

- 33.55
- 34.59
- 16.11

**Total PO Amount**

- 2212.30
# Purchase Order

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**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

## Change Order #1

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**Schedule Total**

17277.00

**Total PO Amount**

236933.00
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<td>MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
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<td>MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
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**Schedule Total** 3065.28

**Schedule Total** 1060.65

**Schedule Total** 53.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4 - 1</td>
<td>MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
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<td>TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs</td>
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**Schedule Total**  
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**Total PO Amount**  
**5962.01**

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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#### Supplier:
0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

#### Ship To:
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#### Attention:
Leslie Gatson

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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 Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

**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:** 000001962  
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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 6 - 1    | OTHER-NON SERIALIZED  
CON A 5/6 - Heating Elements for GCF1750.  
20.16.16 |        | 10.00    | EA    | 340.00   | 3400.00      | 11/28/2023 |

**Schedule Total**  
3400.00

| 7 - 1    | NXDS10IC  
CON B 1/3 - Edwards nXDS10iC Scroll Pump |        | 1.00    | EA    | 9400.50   | 9400.50      | 11/28/2023 |

**Schedule Total**  
9400.50

| 8 - 1    | TCB  
CON B 2/3 - Thermocouple B-Type |        | 1.00    | EA    | 671.50    | 671.50       | 11/28/2023 |

**Schedule Total**  
671.50

| 9 - 1    | FEDEX LTL ECO  
CON A 6/6 - Shipping- FedEx Freight Economy |        | 1.00    | EA    | 700.00    | 700.00       | 11/28/2023 |

**Schedule Total**  
700.00

| 10 - 1   | NXDS-TSK  
CON B 3/3 - Edwards Tip Seal Kit for nXDS |        | 1.00    | EA    | 461.70    | 461.70       | 11/28/2023 |

**Schedule Total**  
461.70

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 66839.82
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

**Attention:** Lauren Pratt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Great Hills Corporate Center</td>
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<td>1.00</td>
<td>EA</td>
<td>22564.48</td>
<td>22564.48</td>
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**Schedule Total**  
22564.48

**Total PO Amount**  
22564.48

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**Tax Exempt?**  
**Tax Exempt ID:**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Suppliers: 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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Attention: Roberto Rubio
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Kerr A, B Tower</td>
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<td>142600.00</td>
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<td>Hallway Interiors</td>
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Schedule Total: 142600.00

| 2 - 1    | Payment & Performance Bond | | 1.00 | EA   | 3700.00 | 3700.00 | 11/28/2023 |

Schedule Total: 3700.00

| 3 - 1    | Pending Change Orders | | 1.00 | EA   | 0.01   | 0.01    | 11/28/2023 |

Schedule Total: 0.01

Total PO Amount: 146300.01

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000001041  
INDIGO AMERICA INC  
PO Box 50329  
Woburn MA 01815-0329  
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:** 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

---

**Tax Exempt?**  
Yes  
Tax Exempt ID: Replenishment Option: Standard

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<td>FY24 HP Indigo Service Supplies Parts Freight etc</td>
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**Schedule Total**  
12000.00

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<td>2 - 1</td>
<td>FY24 HP Indigo Click Charges</td>
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<td>1.00</td>
<td>EA</td>
<td>172800.00</td>
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**Schedule Total**  
172800.00

**Total PO Amount**  
184800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

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<td>1 - 1</td>
<td>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/2 in. W</td>
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<td>1.00</td>
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<td>12.09</td>
<td>12.09</td>
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<td>2 - 1</td>
<td>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 3/8 in. W</td>
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<td>1.00</td>
<td>EA</td>
<td>12.52</td>
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<td>3 - 1</td>
<td>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/4 in. W</td>
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<td>1.00</td>
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<td>12.06</td>
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<td>4 - 1</td>
<td>Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack)</td>
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<td>14.08</td>
<td>28.16</td>
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<td>WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight</td>
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<td>EA</td>
<td>320.63</td>
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>Microjig GRR-RIP BLOCK SmartPushblock</td>
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**Schedule Total:** 24.95

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<td>7 - 1</td>
<td>POWERTEC Plastic Safety Push Block and Stick Set (5-Piece)</td>
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**Schedule Total:** 20.53

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<tr>
<td>8 - 1</td>
<td>WEN 72 in. Woodcutting Bandsaw Blade with 14 TPI and 1/8 in. W</td>
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**Schedule Total:** 14.31

**Total PO Amount:** 445.25
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<td>General Outdoor Category 6 Cable</td>
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<td>2 - 1</td>
<td>Panduit Jack Style Mod Plug</td>
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<td>4 - 1</td>
<td>Labor to Install cables to existing exit pay booths</td>
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<td>2640.00</td>
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<td>5 - 1</td>
<td>Labor to Install cables to booth</td>
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<td>6 - 1</td>
<td>1&quot; conduit installed from booth to pedestal</td>
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**Total PO Amount**: 5676.80

**Tax Exempt?**

**Suppliers**: 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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.snyder@untsystem.edu

**Supplier**: Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Authorized Signature**
**Purchase Order**

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<td>Austin TX 78750</td>
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<td>Lidia Arvisu</td>
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**Tax Exempt?**

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**Schedule Total**

950.00

**Total PO Amount**

950.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States |

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826</td>
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<td>2 - 1</td>
<td>Change Order #1</td>
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<td>3 - 1</td>
<td>Change Order #2 &amp; Change Order #3</td>
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<td>269649.26</td>
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**Schedule Total**  
269649.26

**Total PO Amount**  
1699840.06

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
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<td>44990.00</td>
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<td>Bond</td>
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<td>1349.71</td>
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<td>Pending Change Orders</td>
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**Schedule Total**

44990.00

1349.71

0.01

**Total PO Amount**

46339.72
## Purchase Order

### DUPLICATE
- **Purchase Order**: NT752-NT00003800
- **Date**: 11-30-2023
- **Revision**:

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Supplier: 0000043209
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

### Ship To:  
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### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt ID:
- **Tax Exempt?**:  
- **Tax Exempt ID**:  

### Mfg ID
- **Line-Sch**
- **Item/Description**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>1</td>
<td>TAS Review</td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
<td>515.00</td>
<td>11/30/2023</td>
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**Schedule Total**: 515.00

| 2        | TDLR filing/administrative fee             | 1.00     | EA  | 200.00   | 200.00       | 11/30/2023 |

**Schedule Total**: 200.00

| 3        | TAS Inspection of facility after construction is complete | 1.00 | EA  | 615.00   | 615.00       | 11/30/2023 |

**Schedule Total**: 615.00

| 4        | Meeting As needed (estimate two hours)     | 1.00     | EA  | 300.00   | 300.00       | 11/30/2023 |

**Schedule Total**: 300.00

**Total PO Amount**: 1630.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
<td></td>
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<td>12500.00</td>
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<td>2</td>
<td>CON 16006 - 75% prepayment</td>
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<td>37500.00</td>
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**Supplier:** 0000026888
Enabled Engineering
2903 Commerce St Ste D
Blacksburg VA 24060-6602
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
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<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
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<tr>
<td>2</td>
<td>Lexmark Cs431 Dell Elite Warranty, 4 Y</td>
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**Schedule Total**

**Total PO Amount**

637.02
**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>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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<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: 0000040250 Hall, Ann Marie</th>
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<tbody>
<tr>
<td>2022 Central Ave Memphis TN 38104-5260 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>24000.00</td>
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**Total PO Amount**

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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  

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | Material: ZnTe  
Application: THz  
DetectorAB: Apertur  
abOrientation:  
110Coating: ARCoating  
for 800 nma = 10+/2  
mm = 0.3 +/- 0.05  
mmb = 10+/2 mm |        | 2.00     | EA  | 1234.00  | 2468.00     | 12/04/2023     |
| 2        | Handling and delivery |        | 1.00     | EA  | 100.00   | 100.00      | 12/04/2023     |

**Schedule Total**  
2468.00  

**Total PO Amount**  
2568.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Suppliers:**
0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Alison Adgate
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0618

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Schedule Total 365489.98

Schedule Total 6480.00

Schedule Total 63376.80

Schedule Total 30318.65

Schedule Total 2234.35

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050 Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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Attention: 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
Supplier: Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM</td>
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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000030220

Tangram

PO Box 512206

Los Angeles CA 90051-0206

United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>MATERIAL: HPL WOOD GRAIN - HPL FINISH: KODIAK (KDP) PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N</td>
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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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>10</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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Schedule Total | 1492.68  

Schedule Total | 2352.00  

Schedule Total | 4025.00  

Schedule Total | 8612.04  

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**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**
### Purchase Order

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 8612.04

**Total PO Amount** 33280.28

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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
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Supplier: 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
18994.50

Total PO Amount
18994.50
## Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Quantity:**  
**UOM:**  
**PO Price:**  
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**Due Date:**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line Item/Description**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 80.93

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210-4652  
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: 350.00

Total PO Amount: 350.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005503
Regents Univ of CA Los Angeles
360 De Neve Dr
Los Angeles CA 90024-8312
United States

**Ship To:**
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**Attention:** Jasmin Vissage

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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:

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:

0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1 PP-SBT-221230-82U  (10th Gen double lead uncoated)  1.00 EA  960.00  960.00  12/05/2023

| Schedule Total | 960.00 |

2 - 1 PP-SBT-221230-82T  (10th Gen double lead TiN coated)  1.00 EA  960.00  960.00  12/05/2023

| Schedule Total | 960.00 |

3 - 1 PP-SBT-221230-82A  (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

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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Denton TX 76205
United States

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Total PO Amount 2880.00

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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**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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**Schedule Total**  
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| 3 - 1    | SBT220521-14B (10th Gen 2 leads, 14mm shoulder) |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023|
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**Schedule Total**  
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| 4 - 1    | SBT220521-14C (10th Gen 1 lead, 14mm shoulder) |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023|
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**Schedule Total**  
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| 5 - 1    | SBT220521-15A (10th Gen 3 leads, 15mm shoulder) |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023|
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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>8 - 1</td>
<td>SBT220521-17A (10th Gen 3 leads, 17mm shoulder)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
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<tr>
<td>Schedule Total</td>
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<td></td>
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<td>960.00</td>
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**Total PO Amount**  
7680.00

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Authorized Signature
Purchase Order

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
<td>1.00 EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>12/06/2023</td>
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<td></td>
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<tr>
<td>2</td>
<td>Change Order</td>
<td>1.00 EA</td>
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<td>0.01</td>
<td>12/06/2023</td>
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Schedule Total 250000.00

Total PO Amount 250000.01
# 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

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Item/Description</th>
<th>Description</th>
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<tbody>
<tr>
<td>1</td>
<td>1 - 1</td>
<td></td>
<td>Hussey MXP Telescopic Bleacher</td>
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## Tax Exempt ID:

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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>279103.00</td>
<td>279103.00</td>
<td>12/07/2023</td>
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**Schedule Total**

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<td>Hussey MXP Telescopic Bleacher</td>
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## Total PO Amount

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<th>Item/Description</th>
<th>Description</th>
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<tr>
<td>1</td>
<td>1 - 1</td>
<td></td>
<td>Hussey MXP Telescopic Bleacher</td>
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</tbody>
</table>

**Total PO Amount**

279103.00

Authorized Signature
Supplier: 0000004116
Imagine Enterprises
1402 Spring Cress Lane
Seabrook TX 77586
United States

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Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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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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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>383333.29</td>
<td>383333.29</td>
<td>12/07/2023</td>
<td></td>
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Schedule Total 383333.29

Total PO Amount 383333.29
**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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<th>PO Price</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Grips &amp; Fixtures</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18810.00</td>
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<td>12/07/2023</td>
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**Schedule Total**  
18810.00

**Total PO Amount**  
18810.00

Authorized Signature
# Purchase Order

**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:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>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>Fraternity and Greek Life Center Cameras</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Replace West Hall Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106843.84</td>
<td>106843.84</td>
<td>12/07/2023</td>
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</tr>
<tr>
<td>2</td>
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<td>Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>1830.39</td>
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<tr>
<td>3</td>
<td>1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
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**Schedule Total**  
106843.84

**Schedule Total**  
1830.39

**Schedule Total**  
0.01

**Total PO Amount**  
108674.24
### University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States  

### Purchase Order

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
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**Payment Terms**

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
<td>1.00 EA</td>
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<td>15000.00</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
<td>1.00 EA</td>
<td>57150.00</td>
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**Schedule Total** 57150.00

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<tbody>
<tr>
<td>2-1</td>
<td>Reimbursable Expenses</td>
<td>1.00 EA</td>
<td>1500.00</td>
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**Schedule Total** 1500.00

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<tbody>
<tr>
<td>3-1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/08/2023</td>
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**Schedule Total** 0.01

**Total PO Amount** 58650.01

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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
<td>5900.00</td>
<td>12/08/2023</td>
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<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>
<td>960.00</td>
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**Schedule Total**  
5900.00

**Schedule Total**  
960.00

**Total PO Amount**  
6860.00

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**Authorized Signature**
<table>
<thead>
<tr>
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<th>DFWAPPA</th>
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<tbody>
<tr>
<td>1155 Union Circle #308323</td>
<td>Denton TX 76203</td>
</tr>
<tr>
<td>United States</td>
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<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Taelon Payne</td>
<td></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>
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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>DFW APFA - Quarterly Meeting</td>
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<td>EA</td>
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<td>12/08/2023</td>
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<tr>
<th>Schedule Total</th>
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| Total PO Amount | 100.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039958  
**Kinside Inc**  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>24000.00</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

<table>
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#### Payment Terms

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<td>Dest., prepay &amp; add</td>
<td>GROUND</td>
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#### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| 940/369-5500 Ashley.
Barraza@untsystem.edu |

#### Supplier: 0000040373

University of Kentucky Research Foundation  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

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#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt ID: Replenishment Option: Standard

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<td>25000.00</td>
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#### Total PO Amount

| 77472.00 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tbody>
</table>

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---

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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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>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 GF00034 9/30/22-5/31/25</td>
<td>&lt;$25,000</td>
<td>1.00 EA</td>
<td>19963.71</td>
<td>19963.71</td>
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| 2 - 1 GF00034 9/30/22-5/31/25 | >$25,000 | 1.00 EA | 20289.00 | 20289.00 | 12/08/2023 |
| 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
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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>Boiler - General Construction Agreement</td>
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Schedule Total  

Total PO Amount  

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Authorized Signature

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## 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: 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 |

### DUPLICATE

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### Payment Terms

<table>
<thead>
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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>GF70169 8/21/23-8/20/24</td>
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<td>12694.00</td>
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**Schedule Total**: 12694.00

**Total PO Amount**: 12694.00

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**Authorized Signature**
**Purchase Order**

**Company Information:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Contact Information:**
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  

**Purchase Order Details:**
- **Purchase Order Number:** NT752-NT00004082  
- **Date:** 12-11-2023  
- **Revision:** 1 - 2024-06-26  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND  
- **Ship Via:**  
- **Buyer:** Snyder,Owain Spencer  
- **Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu  

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**Schedule Total:** 8900.00  
**Total PO Amount:** 8900.01  

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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**Schedule Total**: 115835.18

**Total PO Amount**: 115835.18

---

**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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<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 A.</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006443</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Currency</td>
</tr>
<tr>
<td>New Mexico State</td>
<td></td>
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<tr>
<td>University</td>
<td></td>
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<tr>
<td>PO Box 30002 MSC SPA</td>
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<tr>
<td>Las Cruces NM 88003-8002</td>
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</tr>
<tr>
<td>United States</td>
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</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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>GF30077</td>
<td>8/01/2019 - 7/31/2024</td>
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<td>272839.96</td>
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**Schedule Total**

272839.96

**Total PO Amount**

272839.96

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Replenishment Option: Standard</th>
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<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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<td>271.10</td>
<td>3253.20</td>
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**Schedule Total**  
3253.20

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 12/11/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
3253.21

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<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:** 0000015637

Berger Transfer & Storage Inc

14850 Grand River Road

Fort Worth TX 76155

United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<th>Physics 206 to 207 and Surplus</th>
<th>1.00</th>
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<th>1341.00</th>
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Schedule Total: 1341.00

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<th>EA</th>
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Schedule Total: 60.00

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<th>3 - 1</th>
<th>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</th>
<th>1.00</th>
<th>EA</th>
<th>1401.00</th>
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Schedule Total: 1401.00

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Total PO Amount: 2802.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Order Details**

| Supplier | 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
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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<table>
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<td>Woodhill Complex Cameras</td>
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<td>12/12/2023</td>
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**Schedule Total**  
32695.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>EA</td>
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**Total PO Amount** 6100.01
**Purchase Order**

**Suppliers:** 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.  
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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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<td>FY24 General Professional Services (Facilities Electrical) - IDIQ Service Order</td>
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<td>30005.00</td>
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**Schedule Total**  
30005.00

**Total PO Amount**  
30005.01

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
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<tbody>
<tr>
<td>30 days</td>
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**Buyer**

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<tr>
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<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>HON HMN2-,N-,E-IC-, ON-$\langle1\rangle$,UR-19-,CBK</td>
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<td>56.00 EA</td>
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<td>2 - 1</td>
<td>HON HMAANG Interlink IQ Elect Ganging Hardware</td>
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<td>56.00</td>
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<td>HON HMT1860E--, N-$\langle$L2STD$\rangle$-,LSW1.SW</td>
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<td>28.00 EA</td>
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<td>5656.00</td>
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<td>HONHMMBFLIP18L--, C$\langle$P1$\rangle$.P</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>5 - 1</td>
<td>Indeco Freight</td>
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<td>1.00 EA</td>
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**Schedule Total**  
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<td>6 - 1</td>
<td>Indeco Install</td>
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<td>1.00 EA</td>
<td>2688.00</td>
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<td>12/12/2023</td>
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**Schedule Total**  
2688.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</table>

**Total PO Amount**: $39648.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Stratos Metadata Services</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:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Pink Area: new training room, reconfigure cubicles for new layout and s</td>
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<td>1660.58</td>
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<td>5 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL</td>
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<tr>
<td>6 - 1</td>
<td>CO# 2-($9,022.03) add'n! Thread power components Change Order# 1- provide additional white boards</td>
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**Schedule Total**:  
1660.58  
1660.58  
5484.98  
31760.54  
13399.00  
10574.21

**Authorized Signature**
**Purchase Order**

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Publisher:**

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total** 10574.21

**Total PO Amount** 64539.89

Authorized Signature
# Purchase Order

**Authorized Signature**

## Supplier:
0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Jasmin Vissage

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | UNT - TAMU Subaward Agreement GF40266 |  | 1.00 | EA | 904701.53 | 904701.53 | 12/13/2023

**Schedule Total**
904701.53

**Total PO Amount**
904701.53
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>SmithGroup Inc</td>
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<tr>
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<td>Bill To:</td>
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</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Tax Exempt ID:**
--- | ---
No | No

**Line-Sch** | **Item/Description** |
--- | ---
1 | provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total** | **Total PO Amount**
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2590.00 | 2590.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Life Science Complex A235A Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327</td>
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<td>47211.68</td>
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<td></td>
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| 2 - 1    | Construction Services - REMAINING VALUE |        | 1.00     | EA  | 20210.32 | 20210.32     | 12/13/2023 |
|          | Schedule Total  |        |          |     | 20210.32 |              |          |

| 3 - 1    | Bonds |        | 1.00     | EA  | 657.00   | 657.00       | 12/13/2023 |
|          | Schedule Total  |        |          |     | 657.00   |              |          |

| 4 - 1    | Change Order #1 - Local |        | 1.00     | EA  | 5504.40  | 5504.40      | 12/13/2023 |
|          | Schedule Total  |        |          |     | 5504.40  |              |          |

| 5 - 1    | Pending Change Orders - HEAP |        | 1.00     | EA  | 3999.99  | 3999.99      | 12/13/2023 |
|          | Schedule Total  |        |          |     | 3999.99  |              |          |

**Total PO Amount**  
77583.39

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000023075  
University of Texas at Dallas  
Attn: Accounts Payable  
800 W Campbell Rd SPN 24  
Richardson TX 75080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

---

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
1994.48

**Total PO Amount**
1994.48

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Authorized Signature
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**Schedule Total**

1176.00

**Total PO Amount**

1176.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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>Shift Happens series T-shirt, S</td>
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Schedule Total: 0.00

Total PO Amount: 354.45
**Purchase Order**

- **Purchase Order Number:** NT752-NT00004195
- **Date:** 12-14-2023
- **Revision:** 

**Payment Terms**
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000000912
- **Name:** Barnes & Noble College
- **Address:** 1400 Old Country Rd, Westbury NY 11590, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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**Schedule Total**

- **Total PO Amount:** 6000.00

**Authorized Signature**
**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

**Vendor:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United 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:** BDI/Chapman Lab

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  **Schedule Total** 204.36

| 2 - 1    | Gene Synthesis-2 |                |       | 1.00     | EA  | 425.70  | 425.70      | 12/14/2023|               |

  **Schedule Total** 425.70

| 3 - 1    | Gene Synthesis-3 |                |       | 1.00     | EA  | 260.48  | 260.48      | 12/14/2023|               |

  **Schedule Total** 260.48

| 4 - 1    | Gene Synthesis-4 |                |       | 1.00     | EA  | 204.34  | 204.34      | 12/14/2023|               |

  **Schedule Total** 204.34

| 5 - 1    | Vector Storage   |                |       | 1.00     | EA  | 0.00    | 0.00        | 12/14/2023|               |

  **Schedule Total** 0.00

**Total PO Amount** 1094.88

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 49622.00

| 2 - 1    | CON 2/3 - HID RT PCR SW- SUSER-FRESH |                     | 1.00 | EA  | 9086.50                               | 9086.50     | 12/14/2023 |

**Schedule Total** 9086.50

| 3 - 1    | CON 3/3 - HID 7500 CALIBRATION KIT |                     | 1.00 | EA  | 1290.38                               | 1290.38     | 12/14/2023 |

**Schedule Total** 1290.38

**Total PO Amount** 59998.88
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005898
Northeastern University
360 Huntington Ave, 130 BV
Attn: Research Cash
Management
Boston MA 02115-5005
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 407231.92

Total PO Amount 407231.92

Authorized Signature
Purchase Order

Authorized Signature

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**Purchase Order**

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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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<tr>
<td>9 - 1</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>1.00 EA</td>
<td>22.95</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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| **11 - 1** | No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | |
| | | |
| | Schedule Total | 68.85 |
| | Quantity | 3.00 |
| | UOM | EA |
| | PO Price | 22.95 |
| | Extended Amt | 68.85 |
| | Due Date | 12/14/2023 |

| **12 - 1** | CLAMPING FORK, Ø1.0" PEDESTAL, 0.5" LONG SLOT | |
| | | |
| | Schedule Total | 20.91 |
| | Quantity | 3.00 |
| | UOM | EA |
| | PO Price | 6.97 |
| | Extended Amt | 20.91 |
| | Due Date | 12/14/2023 |

| **13 - 1** | CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT | |
| | | |
| | Schedule Total | 23.46 |
| | Quantity | 3.00 |
| | UOM | EA |
| | PO Price | 7.82 |
| | Extended Amt | 23.46 |
| | Due Date | 12/14/2023 |

**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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Unauthorized Signature

Purchase Order

DENTON TX 76205
United States

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

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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

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Community Impact-OLLI Advertising 1.00 EA 59736.00 59736.00 12/15/2023

Schedule Total 59736.00

Total PO Amount 59736.00
**Purchase Order**

**Supplier:** 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States

**Ship To:**  
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**Attention:** Doug Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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Schedule Total 0.01

Total PO Amount 4110.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- [ ] Yes
- [ ] No

**Tax Exempt ID:**

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**Total PO Amount**
191498.89

Authorized Signature
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** 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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**Schedule Total**  
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**Schedule Total**  
246019.93

**Total PO Amount**  
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**Schedule Total**

20790.00

**Total PO Amount**

20790.01
# Purchase Order

**Supplier:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kandice Green

---

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**Total PO Amount:** 2077.63
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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| **Total PO Amount** | 209639.69 |

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**Dispatch Via Print**

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**Authorized Signature**
**Authorization Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**: 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Shelby Simmons

**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**: 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

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**Line** | **Sch** | **Mfg ID** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

719.98

**Total PO Amount**

719.98

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Authorized Signature
Supplier: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

Ship To:
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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
413213.02

Schedule Total
8160.00

Schedule Total
72756.00

Schedule Total
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Schedule Total
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Schedule Total
4200.00

Authorized Signature
Supplier: 0000002192 Entech Sales & Service, LLC
3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States

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Attention: Laura Palacios Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Authorized Signature
Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Snyder, Owain Spencer</td>
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</tbody>
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Supplier: 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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Bill To: UNT 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: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
0 | 18 | Helper - Exhibit A | 432.00 | EA | 85.00 | 36720.00 | 12/18/2023 |
| | | | | | | | | | |
| | Schedule Total | | | | | | | | 36720.00 |
| 19 | Truck Driver, Heavy - Exhibit A | 24.00 | EA | 95.00 | 2280.00 | 12/18/2023 |
| | | | | | | | | | |
| | Schedule Total | | | | | | | | 2280.00 |
| 20 | Welder - Exhibit A | 160.00 | EA | 95.00 | 15200.00 | 12/18/2023 |
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| 21 | Project Manager - Exhibit A | 120.00 | EA | 95.00 | 11400.00 | 12/18/2023 |
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| 22 | Electrician - Exhibit A | 80.00 | EA | 95.00 | 7600.00 | 12/18/2023 |
| | | | | | | | | | |
| | Schedule Total | | | | | | | | 7600.00 |
| 23 | Payment and Performance Bond - Exhibit A | 1.00 | EA | 10971.00 | 10971.00 | 12/18/2023 |
| | | | | | | | | | |
| | Schedule Total | | | | | | | | 10971.00 |

Authorized Signature
SUPPLIER: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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ATTENTION: Laura Palacios
BILL TO: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

19018.08

1200.00

5148.00

1825.20

24320.00

8840.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Change Order - Reprint

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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |          |

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
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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**Total PO Amount:** 826426.03

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040560  
Southeastern Oklahoma State University  
425 W University Blvd  
Durant OK 74701-3347  
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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**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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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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Supplier: 0000040422
Shepard Services LLC
27151 Palmetto Dr
Orange Beach AL 36561-3941
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Item/Description</th>
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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**

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<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

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
451.80

Authorized Signature
Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Line-Sch</th>
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Schedule Total

507.00

Total PO Amount

507.01
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**SHIP TO:**
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**Attention:** Stacey Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1210.00

**Total PO Amount**
1210.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** 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**  
23530.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td><strong>Phone/ Email</strong></td>
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<td>Morales,Gabriel</td>
<td>940/369-5500</td>
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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sam Dean
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
305.00

**Total PO Amount**
305.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Liz Ayala |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total | 937.00

Total PO Amount | 937.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002192 Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

64472.40

**Total PO Amount**

64472.40

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210-4652
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

700.00

Authorized Signature

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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

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Scott Harris

---

**COD Dispatch Via Print**

**Purchase Order**
NT752-NT00004329
**Date**
12-20-2023
**Revision**

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Supplier:** 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

**Tax Exempt?**
Line- Sch
**Item/Description**
Coliseum MEP Renovation - IDIQ Service Order - REPLACE PO 239541

**Tax Exempt ID:**
Mfg ID
Quantity UOM
1.00 EA

**Replenishment Option:**
Standard
**PO Price**
25999.98
**Extended Amt**
25999.98
**Due Date**
12/20/2023

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**Schedule Total**
25999.98

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**Line-Sch**
2 - 1
**Item/Description**
Remaining Value of Reimbursable Expenses

**Quantity UOM**
1.00 EA

**PO Price**
7409.74
**Extended Amt**
7409.74
**Due Date**
12/20/2023

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**Schedule Total**
7409.74

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**Line-Sch**
3 - 1
**Item/Description**
Pending Amendments if Necessary

**Quantity UOM**
1.00 EA

**PO Price**
0.01
**Extended Amt**
0.01
**Due Date**
12/20/2023

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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:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 3 - 1   | Change Order #1 | 1.00 EA | 32233.18 | 32233.18 | 12/20/2023 |
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|         |                   |                | Schedule Total | 32233.18 |

**Total PO Amount**: 67641.68
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
0.01

**Total PO Amount**  
58545.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022182  
Kirkpatrick Architecture Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States

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**Attention:** Haley Sellens  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000001828
Nelson + Morgan Architects
Inc
2717 Wind River Ln #230
Denton TX 76210
United States

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**Attention:** Maria Angel

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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| 2 - 1    | Remaining Value of Reimbursable Expenses |        | 1.00 | EA | 200.00 | 200.00 | 12/20/2023 |
|          |                                             |        |     |     |        |          |          |
|          |                                             |        |     |     |        |          |          |
| Schedule Total |                |        |          |     |          |              |          |

| 3 - 1    | IDIQ AMENDMENT #1 - TCM 2023-0195 - Executed by D. Lynch 11/5/2022 |        | 1.00 | EA | 7260.00 | 7260.00 | 12/20/2023 |
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|          |                                                               |        |     |     |        |          |          |
| Schedule Total |                |        |          |     |          |              |          |

| 4 - 1    | Pending Amendments if Necessary |        | 1.00 | EA | 0.01  | 0.01   | 12/20/2023 |
|          |                                 |        |     |     |        |          |          |
|          |                                 |        |     |     |        |          |          |
| Schedule Total |                |        |          |     |          |              |          |

**Total PO Amount** 23550.01
**Purchase Order**

**Supplier:** 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 45111.96

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**Schedule Total** 0.01

**Total PO Amount** 46465.33

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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**Total PO Amount**  
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**Supplier:** 0000023446  
**McGough Construction Co LLC**  
**2737 Fairview Ave N**  
**St Paul MN 55113**  
**United States**

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
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**Denton TX 76205**  
**United States**

---

**Tax Exempt ID:**  
**Tax Exempt:**

---

**Authorized Signature**
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1108

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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 | Stantec Architecture Inc  
|          | 6080 Tennyson Pkwy Ste 200  
|          | Plano TX 75024  
|          | United States  

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
117567.83

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000021004  
Mayse & Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Total PO Amount: 12381.11

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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

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**Schedule Total**
950.00

**Total PO Amount**
950.01
## Purchase Order

### Supplier: 0000025459
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

### Ship To:
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### Attention: Taelon Payne
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S | 1.00 | EA | 6687.27 | 6687.27 | 12/20/2023 | 6687.27

Schedule Total: 6687.27

2 - 1 | CON 2/8 - DMV Paperwork & Title | 1.00 | EA | 75.00 | 75.00 | 12/20/2023 | 75.00

Schedule Total: 75.00

3 - 1 | CON 3/8 - Title Fee | 1.00 | EA | 33.00 | 33.00 | 12/20/2023 | 33.00

Schedule Total: 33.00

4 - 1 | CON 4/8 - Reg 6,001 to 10K FVWR | 1.00 | EA | 54.00 | 54.00 | 12/20/2023 | 54.00

Schedule Total: 54.00

5 - 1 | CON 5/8 - Road & Bridge | 1.00 | EA | 11.50 | 11.50 | 12/20/2023 | 11.50

Schedule Total: 11.50

6 - 1 | CON 6/8 - Texas Clean | 1.00 | EA | 7.50 | 7.50 | 12/20/2023 | 7.50

Authorized Signature
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Schedule Total: 7.50

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Schedule Total: 4.75

Total PO Amount: 6878.02
**Purchase Order**

**Supplier:** 0000004595 CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
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**Schedule Total** 2100.00

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**Schedule Total** 0.01

**Total PO Amount** 2100.01

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**Authorized Signature**
# Change Order - Reprint

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000018374
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:**
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order Details

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**Schedule Total**  
395.00  
7605.00  
20280.00  
228.15  
236.60  
706.80

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:**

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**Attention:** Taelon Payne

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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**

80.00

**Total PO Amount**

32617.83

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**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>
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Authorized Signature
purchase order

supplier: 000021739
service express llc
department 6306
po box 30516
lansing mi 48909
united states

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:
1112 dallas dr., ste. 4200
denton tx 76205
united states

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schedule total

6019.41

total po amount

6019.41

authorized signature
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 293.25

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Schedule Total 20.00

Total PO Amount 313.25
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</td>
<td>United States</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.
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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>New IMC2510 &amp; IMC4510 Copier/Printer - Lease</td>
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Schedule Total 362.00

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<td>Maintenance Gold - B/W Images</td>
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<td>Maintenance Gold - Color Images</td>
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Schedule Total 40.00

Total PO Amount 402.01

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Praxair - Auxiliary Past Due Gas Cylinders</td>
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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount  664.00
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Adjacent Media - October & November 2023 | | 1.00 | EA | 1000.00 | 1000.00 | 12/21/2023

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Standard</td>
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<td>Azenta Life Sciences</td>
<td>Morales,Gabriel Adrian</td>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
Purchase Order

**DUPPLICATE**
- **Purchase Order Date:** 12-21-2023
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
**Buyer Phone/ Email:** Gabriel.Morales@untsystem.edu

**Supplier:** 0000017066
**Castro Roofing of Texas**
4854 Olson Drive
Dallas TX 75227-2103
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 110334.00

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**Schedule Total** 0.01

**Total PO Amount** 113092.36

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:** 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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**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:** 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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<th>Due Date</th>
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</table>
| 6 - 1    | Bright Cluster Manager Public Sector  
250 to 499 nodes 1YR Subscription | | 4.00 | EA | 126.08 | 504.32 | 12/21/2023 |
|          |                  |                       |          |     |          | Schedule Total | 504.32 |
| 7 - 1    | Bright Cluster Manager Accelerator Premium PublicSector  
100 to 249 accelerators 1 YR Subscription | | 16.00 | EA | 37.69 | 603.04 | 12/21/2023 |
|          |                  |                       |          |     |          | Schedule Total | 603.04 |
| 8 - 1    | CON 3/3 - 20TB HDD SAS ISE 12Gbps 7.2K  
512e 3.5in Hot-Plug, CUS Kit | | 28.00 | EA | 682.10 | 19098.80 | 12/21/2023 |
|          |                  |                       |          |     |          | Schedule Total | 19098.80 |

**Total PO Amount**  
385000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

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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

<table>
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**Total PO Amount**

59682.51
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
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Attention: David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
# 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:**  
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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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | GF70148 | 02/09/2023-02/09/2028 | 1.00 | EA | 261746.49 | 261746.49 | 12/21/2023 |

**Schedule Total**  
**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**

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| Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 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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---

**Author:**

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**Change Order - Reprint**

**Purchase Order**

**Change Order**

**Dispatch Via Print**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Morales, Gabriel Adrian |

**Phone/ Email**

| 940/369-5500 Gabriel.Morales@untsystem.edu |

**Supplier:** 0000031787

Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734

United States

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Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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| 27 - 1   | Group 28 - INSTALLATION / PROJ MGMT |        | 1.00     | EA  | 10582.82 | 10582.82    | 12/21/2023 |

**Schedule Total**

| 10582.82 |

| 28 - 1   | Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 12/21/2023 |

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| 2 | 958003 QELA KIT 3' FITS 33/99 DEVICES | | 8.00 | EA | 659.00 | 5272.00 | 12/21/2023 |

| Schedule Total | 5272.00 |

| 3 | ARMORED DOOR LOOP DURO 18"" | | 8.00 | EA | 29.85 | 238.80 | 12/21/2023 |

| Schedule Total | 238.80 |

| 4 | MAG READER AND PROX | | 4.00 | EA | 588.00 | 2352.00 | 12/21/2023 |

| Schedule Total | 2352.00 |

| 5 | IC RC SHELL 6 OR 7 PIN | | 8.00 | EA | 16.50 | 132.00 | 12/21/2023 |

| Schedule Total | 132.00 |

| 6 | PUSH PLATES 4""X16"" | | 16.00 | EA | 37.60 | 601.60 | 12/21/2023 |

| Schedule Total | 601.60 |

Authorized Signature
## Purchase Order

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Total PO Amount:** 24940.41

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004853  
Great Southwestern  
Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Ship To:** This is not a valid Purchase Order.  
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>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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**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

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 |  | 1 | Hillman Wall Dog | 2.00 | EA | 16.29 | 32.58 | 12/22/2023 |
| | | | | | | | | | |
2 |  | 2 | Hillman Wall Dog 1 1/2” | 2.00 | EA | 15.49 | 30.98 | 12/22/2023 |
| | | | | | | | | | |
3 |  | 3 | PPG Wall Paint, Union White | 4.00 | EA | 74.38 | 297.52 | 12/22/2023 |
| | | | | | | | | | |
4 |  | 4 | PPG Breakthrough Int/Ext Satin Trim & Cabinet Paint Jamba Green | 3.00 | EA | 40.78 | 122.34 | 12/22/2023 |
| | | | | | | | | | |

**Schedule Total**

- 32.58
- 30.98
- 297.52
- 122.34

**Total PO Amount**

483.42
## Purchase Order

**Authorized Signature**

### Address Details
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Lyrasis**
  - 3390 Peachtree Rd NE Ste 400
  - Atlanta GA 30326-1108
  - United States

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **Ground**

### Phone/Email
- **Barraza, Ashley**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Line Item Details
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total** | 7500.00

**Total PO Amount** | 7500.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014238
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt Option: Standard

<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 | Science Research Bldg  
2nd Fl Reno - Proposal P01A1012082  
- REMAINING VALUE OF PO 255791 | | 1.00 | EA | 9775.00 | 9775.00 | 12/22/2023 |
| 2 - 1 | Reimbursable Mileage  
- REMAINING VALUE OF PO 255791 | | 1.00 | EA | 1209.60 | 1209.60 | 12/22/2023 |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**  
9775.00  
1209.60  
0.01  
**Total PO Amount**  
10984.61
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- **0000030382**  
- Drytec Moisture Protection Technology  
- 8750 N Central Expy Ste 1730  
- Dallas TX 75231-6449  
- United States

### Ship To:
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### Attention:
- Terri Pierce

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Science Research Bldg 2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323 | 1.00 EA | 10321.99 | 10321.99 | 12/22/2023 |

**Schedule Total**  
10321.99

2 | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
10322.00

---

Authorized Signature
Supplier: 0000029592 Hoefer Welker, LLC
11460 Tomahawk Creek Pkwy
Leawood KS 66211-7810
United States

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<td>EA</td>
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<td>Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536</td>
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Total PO Amount 44695.37
Purchase Order

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

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<th>BranchPattern Inc dba M E Group Inc</th>
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<td>2200 Victory Ave Ste 701</td>
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## Ship To

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<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Attention

<table>
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<th>Attention:</th>
<th>Janna Morgan</th>
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## Bill To

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## Total PO Amount

| Schedule Total | 12931.40 |
| Schedule Total | 800.00   |
| Schedule Total | 0.01     |

| Total PO Amount | 13731.41 |

Authorized Signature
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**Purchase Order**

**Supplier:** 0000002322
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
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>
<thead>
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<th>Line</th>
<th>Item/Description</th>
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**Total PO Amount** 490165.00
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000040495
Black Dog Educational Design Co LLC
2140 Perkiomenville Rd
Harleysville PA 19438-1330
United States

### Ship To:
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### Attention:
Yaa Darkwa
Bill To:
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>5000.00</td>
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### Schedule Total
5000.00

### Total PO Amount
5000.00

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Authorized Signature
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

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yaa Darkwa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></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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<tr>
<td>2 - 1</td>
<td></td>
<td>CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23524.47</td>
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<tr>
<td>3 - 1</td>
<td></td>
<td>CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS-Prime: 60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
<td></td>
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<tr>
<td>4 - 1</td>
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<td>CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
<td></td>
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<td>1808.44</td>
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<tr>
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<td>CON 5/8 - EMTEL-AC Mirror Telescope with</td>
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<td>2.00</td>
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**Tax Exempt ID:** Standard

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<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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<td>EA</td>
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<tr>
<td>2</td>
<td>CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>01/02/2024</td>
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<tr>
<td>3</td>
<td>CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS-Prime: 60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>4</td>
<td>CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
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<td>1.00</td>
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<td>1808.44</td>
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<td>5</td>
<td>CON 5/8 - EMTEL-AC Mirror Telescope with</td>
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<td>2.00</td>
<td>EA</td>
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<td>8596.00</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

Ship To:  
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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Yes

Tax Exempt ID:  
000006673

Replenishment Option:  
Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>CON 6/8 - Mounted High Reflector (with cover)</td>
<td>1714.90</td>
<td>3.00 EA</td>
<td>5144.70</td>
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<td>7 - 1</td>
<td>CON 7/8 - ZONE TRAVEL CHARGE</td>
<td>1961.00</td>
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<tr>
<td>8 - 1</td>
<td>CON 8/8 - PER DIEM CHARGE</td>
<td>350.00</td>
<td>4.00 EA</td>
<td>1400.00</td>
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Schedule Total  
8596.00

Schedule Total  
5144.70

Schedule Total  
1961.00

Schedule Total  
1400.00

Total PO Amount  
134787.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Line-</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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 EA</td>
<td>210900.00</td>
<td>0.00</td>
<td>CLOSED</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz</td>
<td></td>
<td>1.00 EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
<td></td>
<td>1.00 EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
<td></td>
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</table>

Schedule Total 0.00
Schedule Total 7500.00
Schedule Total 5000.00
# Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Line Item Details

<table>
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<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>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557 Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
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**Schedule Total**  
2000.00

| 5 - 1    | CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics & Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00 | 1.00     | EA  | 67300.00 | 67300.00     | 01/02/2024 |

**Schedule Total**  
67300.00

| 6 - 1    | CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00 | 1.00     | EA  | 45350.00 | 45350.00     | 01/02/2024 |

**Schedule Total**  
45350.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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<td>NT752-NT00004460</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|---|---|
7 | CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00 | | | 1.00 | EA | 250.00 | 250.00 | 01/02/2024 |
| **Schedule Total** | | | | | | 250.00 | | |
8 | CON 8/10 - RS2000 Series Optical Table, 4 ft x 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00 | | | 1.00 | EA | 7100.00 | 7100.00 | 01/02/2024 |
| **Schedule Total** | | | | | | 7100.00 | | |
9 | CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00 | | | 1.00 | EA | 4600.00 | 4600.00 | 01/02/2024 |
| **Schedule Total** | | | | | | 4600.00 | | |
10 | CON 10/10 - shipping fees | | | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024 |
| **Schedule Total** | | | | | | 5000.00 | | |

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
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<th>Line Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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**Total PO Amount**: 144100.00

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**Supplier**: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Brynn Fox  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004460  
01-02-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**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: 0000028252 Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:**  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States |
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavaliere Microphone</td>
<td>1.00</td>
<td>EA</td>
<td>1104.15</td>
<td>1104.15</td>
<td>01/02/2024</td>
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<td><strong>1104.15</strong></td>
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<tr>
<td>2</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
<td>1.00</td>
<td>EA</td>
<td>764.15</td>
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<td>01/02/2024</td>
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<td><strong>764.15</strong></td>
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<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
<td>5.00</td>
<td>EA</td>
<td>320.00</td>
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<td>4</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
<td>1.00</td>
<td>EA</td>
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<td>492.00</td>
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<td><strong>492.00</strong></td>
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<tr>
<td>5</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td>2.00</td>
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**Total Schedule**

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>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.</td>
<td>1.00</td>
<td>EA</td>
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<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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**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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<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforce</td>
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<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States

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**Attention:** Leslie 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

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### 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

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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

### Payment Terms
30 days Dest, prepay & add

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Supplier Information
- **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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**Schedule Total**

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492.70
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**Total PO Amount**

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492.70
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**Unt System Business Service Center**

Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-NT00004466 01-02-2024
**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
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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<td>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
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**Schedule Total** 6893614.40

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**Schedule Total** 0.01

**Total PO Amount** 6893614.41

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040319  
On Call International LLC  
11 Manor Pkwy  
Salem NH 03079-2842  
United States

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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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**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**  
250.00

**Total PO Amount**  
250.00

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**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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## Purchase Order

**Supplier:** 0000004928
VideoTec 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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**Ship Via:** GROUND

**Purchase Order Number:** NT752-NT00004512

**Date:** 01-04-2024

**Revision:** 1 - 2024-06-26

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Extended Amt:** 2477.50  
**Due Date:** 01/04/2024  

**Schedule Total:** 2477.50

**Extended Amt:** 4330.00  
**Due Date:** 01/04/2024  

**Schedule Total:** 4330.00

**Extended Amt:** 2204.00  
**Due Date:** 01/04/2024  

**Schedule Total:** 2204.00

**Extended Amt:** 5816.16  
**Due Date:** 01/04/2024  

**Schedule Total:** 5816.16

**Extended Amt:** 52.66  
**Due Date:** 01/04/2024  

**Schedule Total:** 52.66

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**Authorized Signature**
**Change Order - Reprint**

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<th>Videotex Systems Inc</th>
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<td>Dallas TX 75243-5411</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
Suppliers: 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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<th>Line-Sch</th>
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Schedule Total

715.00
7163.00
1131.00
1066.00
70.49
75.40
**Purchase Order**

**Vendor:** Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
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   

Total PO Amount 4200.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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:** 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

<table>
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**Schedule Total**

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**Total PO Amount**

|          | 5788.72                  |

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**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:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Buyer: Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>6 - 1</td>
<td>CON (6/18) - DigitaLinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
<td></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>4.00</td>
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<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
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<td>9 - 1</td>
<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.54</td>
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Authorized Signature
**Purchase Order**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
10 - 1 | CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black | | 1.00 | EA | 22.09 | 22.09 | 01/04/2024 |
11 - 1 | CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10' | | 1.00 | EA | 8.07 | 8.07 | 01/04/2024 |
12 - 1 | CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1) | | 1.00 | EA | 32.29 | 32.29 | 01/04/2024 |
13 - 1 | CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable | | 250.00 | EA | 0.28 | 70.00 | 01/04/2024 |
14 - 1 | CON (14/18) - 55411-CHCHS16P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal | | 1.00 | EA | 2811.60 | 2811.60 | 01/04/2024 |

**Schedule Total**

- 22.09
- 8.07
- 32.29
- 70.00
- 2811.60
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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**Bill To:** UNT System 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 (18/18) -</td>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDRO INERT OPTION FOR 5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/MSD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
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<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screw drivers and wrenches.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
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<td>1.00</td>
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<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
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**Schedule Total**  
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**Authorized Signature**
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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></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<tr>
<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></td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
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<td>1.00</td>
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<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>
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<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
<td>3.00</td>
<td>EA</td>
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<td>01/05/2024</td>
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<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td>1.00</td>
<td>EA</td>
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<td>01/05/2024</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>01/05/2024</td>
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<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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</tbody>
</table>
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  
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Denton TX 76205  
United States

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<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00 01/05/2024</td>
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<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td>1.00 EA</td>
<td>0.00</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>1.00 EA</td>
<td>0.00</td>
<td>0.00 01/05/2024</td>
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<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
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<td>0.00</td>
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**Schedule Total** 0.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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| 17 | CON ALL - One Agilent Training Credit |  | 1200.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| 18 | CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source |  | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| 19 | CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo |  | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| 20 | 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 |
| 21 | 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

**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

**SHIPPING TO**
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**ATTENTION**
Bruce Hale

**BILL TO**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**SCHEDULE TOTAL**
0.00

**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

**Authorized Signature**

### DUPLICATE

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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Authorized Signature
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<th>0000040437</th>
<th>Christie Kodama 1555 W 183rd St Gardena CA 90248-3903 United States</th>
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### 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**  
962.58

**Total PO Amount**  
962.58

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000033067  
Evident Scientific, Inc  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

6447.75

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
10800.00

**Total PO Amount**  
10800.00

**Supplier:** 000009828  
Wrike Inc.  
9171 Towne Centre Dr Ste 200  
San Diego CA 92122-1267  
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

**Authorized Signature**
## Purchase Order

### University of North Texas

**UN统 System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td>Evoqua Annual Maintenance Contract</td>
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<td>7158.70</td>
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**Schedule Total**  
7158.70

**Total PO Amount**  
7158.70

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**
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**Attention:** Natalie Garcia-McIntire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
11393.25

**Total PO Amount**
11393.25

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000065441<br>Barnes & Noble College Booksellers LLC<br>Barnes & Noble at UNT<br>1155 Union Circle Box 311520<br>Denton TX 76203<br>United States

**Ship To:**<br>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis<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

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<td>Developmental Mathematics-MyMathLab (18 week) MATH 340: 13 sections; 372 seats</td>
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**Schedule Total** 37196.28

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**Schedule Total** 19598.04

**Total PO Amount** 56794.32
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
Purchase Order

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<tr>
<td>209 S Stephanie St Ste B-169</td>
<td>Henderson NV 89012</td>
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<td>Attention:</td>
<td>Laura George</td>
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| Ship To: | UNT System Business Service Center
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Note: | | |
| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 4100.00 | 4100.00 | 01/08/2024 |
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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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<td>940/369-5500</td>
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<td>Phone/ Email</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Fleet #435       |        | 1.00     | EA  | 6065.39  | 6065.39      | 01/09/2024   | 6065.39       |                 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016529 Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States |
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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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- 1.00
- 10500.00
- 35000.00
- 1.00
- 1.00
## Purchase Order

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
169554.42

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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. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14900.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001828 Nelson + Morgan Architects Inc.  
2717 Wind River Ln #230  
Denton TX 76210  
United States

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**Attention:** Maria Angel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate Research Collections Lib. - IDIQ Service Order - Design Services REPLACE PO 252019</td>
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**Schedule Total**  
3480.00

| 2 - 1    | Remaining Value of Reimbursable Expenses | | 1.00 | EA   | 125.00  | 125.00      | 01/09/2024 |

**Schedule Total**  
125.00

| 3 - 1    | Pending Amendments if Necessary | | 1.00 | EA   | 0.01   | 0.01        | 01/09/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
3605.01

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Bill To:** UNT System Business 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

| 2 - 1 | | | Abadi | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Total PO Amount 70000.01

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004615  
01-09-2024

| Supplier: 0000029270 McKinstry Essention, LLC  
5005 3rd Ave S  
Seattle WA 98134-2423  
United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Supplier: 0000004779 Royer&amp;Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Neely Shirey</th>
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### Supplier Information

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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
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<td>12.00</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL IMPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPoxy POWDERCOATED FINISH.</td>
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### Schedule Total

| | **15012.00** |
| | **4293.00** |
| | **495.00** |
| | **742.50** |
# Purchase Order

## Authorizations and Addresses

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

**Duplicate**

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**Buyer**

Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

<table>
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<tr>
<td>Royer&amp;Schutts Inc dba</td>
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<td>Royer Commercial Interiors</td>
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<tr>
<td>3100 West 7th Ste 200</td>
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<tr>
<td>Fort Worth TX 76107</td>
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<tr>
<td>United States</td>
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**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain. Snyder@untsystem.edu

**Supplier:** 000004166
Burns & McDonnell
Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000022092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
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

<table>
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**Schedule Total**  
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| Line-Sch 2 | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
320818.70

---

**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:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Total PO Amount** 436915.01
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

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
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Total PO Amount 184760.62

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** William Branch
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AVI-SPL Repairs 01/03/24</td>
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**Schedule Total**
3052.25

**Total PO Amount**
3052.25

---

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

<table>
<thead>
<tr>
<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:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**
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**Schedule Total:** 9950.00

**Total PO Amount:** 13594.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016328
Parker Executive Search LLC
5 Concourse Pkwy Ste 2875
Atlanta GA 30328-7103
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>
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**Schedule Total** 90000.00

**Total PO Amount** 90000.00
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<th>Bill Holab Music dba Bill Holab Music 377 Sterling Pl Apt 4 Brooklyn NY 11238-4641 United States</th>
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<tr>
<td>Attention: Heather Coffin</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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>Rounded Development</td>
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<td>2520 Strathfield Ln</td>
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<td>Trophy Club TX 76262-3441</td>
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 7103.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United States

---

**Ship To:**  
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---

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00
**Purchase Order**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028744
Ohio State University
ABRC
055 Rightmire Hall
1060 Carmack Rd
Columbus OH 43210
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
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**Total PO Amount**

| Schedule Total | 15.00 |
| Schedule Total | 20.00 |
| Total PO Amount | 35.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000008864  
Thermal Technology, LLC  
2221 Meridian Blvd  
Minden NV 89423-8601  
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

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| Total PO Amount | 255830.66 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000008864  
Thermal Technology, LLC  
2221 Meridian Blvd  
Minden NV 89423-8601  
United States

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**Ship To:**  

does not exist in the document.

**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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Saint Louis MO 63146-4266</td>
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**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 1887.00 |
| 2050.00 |

**Total PO Amount**

| 3937.00 |
Supplier: 0000028750
Integrated Books
International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

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Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 9755.50

Total PO Amount 9755.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000073356  
ClarkDietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Authorized Signature

Purchase Order

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Tax Exempt?**

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**Schedule Total**

27997.00

| 2 - 1 | Maintenance Infinity Set - Year 1 | | | 1.00 | EA | 3495.00 | | 3495.00 |

**Schedule Total**

3495.00

| 3 - 1 | Infinity Set Training | | | 1.00 | EA | 5000.00 | | 5000.00 |

**Schedule Total**

5000.00

**Total PO Amount**

36492.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Date**: 01-17-2024  
**Revision**:

**Supplier**: 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To**:  
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**Attention**: Taelon Payne  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5600.00

**Total PO Amount**  
5600.01
Supervisor: 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rhonda Acker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 11500.00

Authorized Signature

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Schedule Total: 5.87

Total PO Amount: 5.87
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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

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| 2 - 1   | Change Order     |        | 1.00    | EA  | 0.01     | 0.01         | 01/17/2024 |

**Schedule Total**

|        | 0.01             |

**Total PO Amount**

|        | 5565.01          |

**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000023043 Intelligent Interiors 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>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
<td>Attention: Leslie Gatson</td>
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|                   | 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     |

Purchase Order

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Schedule Total  

94276.00

Total PO Amount  

94276.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000041071
Mouser Electronics, Inc.
1000 N Main St
Mansfield TX 76063-1514
United States

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**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
85.02
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**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: 14930.41**

**Schedule Total: 150603.91**

**Schedule Total: 14756.35**

**Schedule Total: 6992.95**

**Schedule Total: 14946.50**

**Schedule Total: 399.10**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total:**
399.10

**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

**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>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**

| Total PO Amount | 227936.18 |

**Total PO Amount**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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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

---

### Line Items

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>10B20UF.25 (30)SU100-F2K-PK (1)</td>
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<td>5343.65</td>
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<td></td>
<td>SX100-F2H-127 (4)M-SR-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)PS-1E-LC (8)PS-0.5E (10)PS-4E (7)PS-1E (10)PS-F-1.0-PK (1)FORCE-W-TS-M (1)</td>
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**Schedule Total**  
5343.65

**Total PO Amount**  
5343.65

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th><strong>Item/Description</strong></th>
<th>Mfg ID</th>
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<th><strong>Extended Amt</strong></th>
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<td>CON 2/8 - Delay Line Power supply</td>
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<td>2 - 1</td>
<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7ns quad pass</td>
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<td>3 - 1</td>
<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
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<td>CON 5/8 - Organized Posts and Bases Set</td>
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"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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Denton TX 76205  
United States

### Line-Sch | Item/Description with Cabinet | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|:---------|:-----------------------------|:-------|:--------|:-----|:---------|:------------|----------|
| 6 - 1    | CON 6/8 - A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread | 2.00 EA | 16.06 | 32.12 | 01/18/2024 |
| 7 - 1    | CON 7/8 - A-LINE Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread | 1.00 EA | 16.91 | 16.91 | 01/18/2024 |
| 8 - 1    | CON 8/8 - Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm | 6.00 EA | 75.30 | 451.80 | 01/18/2024 |
| 9 - 1    | EAT SLEEP REPEAT Series T-shirt, S | 1.00 EA | 0.00 | 0.00 | 01/18/2024 |

**Total PO Amount** 11697.88

---

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS

UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplement: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

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**Attention:** Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Suppliers**: 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

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**Attention**: Nicole Berry
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 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 |

<p>| Tax Exempt? | Tax Exempt ID: |</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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</table>
| 1 - | Qualia Labs 32  
channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick.  
Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m. | | 4.00 | EA | 550.00 | 2200.00 | 01/19/2024 |

Schedule Total  
2200.00

| 2 - | BP-5-32E Sample | 1.00 | EA | 0.00 | 0.00 | 01/19/2024 |

Schedule Total  
0.00

Total PO Amount  
2200.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0441

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**Total PO Amount:** 118983.02

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
1015.01
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Purchase Order

**Supplier:** Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
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**Schedule Total**
2514.72

**Schedule Total**
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**Total PO Amount**
9823.72
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
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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

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Central Receiving  
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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:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### Ship To:  
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### Attention:  
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### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:**
0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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United States

---

**Tax Exempt?**
**Tax Exempt ID:**
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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

**NT752-NT00004902**

**01-22-2024**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

**Barraza, Ashley**

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

**Supplier:**

0000032021

Texas Film Gear

166 Express St

Dallas TX 75207-6706

United States

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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**

101366.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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### 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

### 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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<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**  
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<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>
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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

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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:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 – 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1942.50</td>
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<td>01/23/2024</td>
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**Schedule Total**  
1942.50

**Total PO Amount**  
1942.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases) Quote 522221407 atta</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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<td>2 - 1</td>
<td>CON (2/2) - Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/23/2024</td>
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**Schedule Total**  
24417.00

**Schedule Total**  
500.00

**Total PO Amount**  
24917.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00004920 01-23-2024 01-23-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
<td></td>
<td>1.00 EA</td>
<td>199.99</td>
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**Schedule Total**
199.99

**Total PO Amount**
199.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Turbomolecular Pump are included</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53580.24</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
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<td>6500.00</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/9) - DVS Advanced Analysis Suite Software</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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**Schedule Total**
53580.24
6500.00
0.00
0.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
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<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>CON (9/9) - 50% down payment</td>
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**Total PO Amount:** 115000.10

Authorized Signature
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<td>2 - 1</td>
<td>UT Rio Grande Valley Sub Award GF10005-2A</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000014020</th>
<th>Texas Woman's University Research &amp; Sponsored Programs</th>
<th>PO Box 425619</th>
<th>Denton TX 76204-5619</th>
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<tr>
<td>1 - 1</td>
<td>TWU Sub-Award GF10005-3</td>
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**Schedule Total**: 2999.99

**Total PO Amount**: 2999.99

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**Attention**: Pamela Fuller  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/5) - Meltio M600 Baric 1kw - Confidential BetaPrototype</td>
<td>8485.10</td>
<td>1.00</td>
<td>EA</td>
<td>99193.37</td>
<td>99193.37</td>
<td>01/24/2024</td>
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<tr>
<td>2</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats the material to increase deposition rates. Hs Code:</td>
<td>8485.10</td>
<td>1.00</td>
<td>EA</td>
<td>14368.75</td>
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<tr>
<td>3</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
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<tr>
<td>4</td>
<td>CON (4/5) - shipping</td>
<td></td>
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<tr>
<td>5</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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**Schedule Total:**

99193.37

14368.75

4500.00

5000.00

118062.13
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Impac Systems Engineering LLC</th>
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<tr>
<td>City/State/Zip</td>
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**DUPPLICATE**

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<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Currency**:  

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<th>Line</th>
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<th>Mfg ID</th>
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**Total PO Amount**: 241124.25

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**Authorized Signature**
Purchase Order

<table>
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<th>Rowan University</th>
<th>201 Mullica Hill Rd</th>
<th>Glassboro NJ 08028-1700</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>
<td>Attention: Pamela Fuller</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>PO Price</td>
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<td>Due Date</td>
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1 - 1 Rowan Univ Subaward GF10005-4

| Schedule Total | 9948.00 |
| Total PO Amount | 9948.00 |
**Purchase Order**

**Purchase Order**

**NT752-NT0004998**  
**Date** 01-26-2024  
**Revision**

**Payment Terms**  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Boron tribromide, ReagentPlus®, 99.9%</td>
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<td>Boron tribromide, ReagentPlus®, 99%</td>
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<td>Transportation/Handling</td>
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**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:** Dominique Hill
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
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<td>10.00</td>
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<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
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|          | **Total PO Amount** |        |          |     |          | **2408.90**  |          |

Authorized Signature
Purchase Order

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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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? Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 2024 Ford F-150
Extended Cab XL - 41433.95 01/26/2024
Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, & Running Boards

Schedule Total 41433.95

2 - 1 CON 1/2 - 2024 Ford Transit Cargo Van 3.5
L V6 - Automatic Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth

4.00 EA 46991.01 187964.04 01/26/2024

Schedule Total 187964.04

3 - 1 CON 2/2 - Administrative Fees For Cargo Vans

1.00 EA 800.00 800.00 01/26/2024

Schedule Total 800.00

4 - 1 Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van

1.00 EA 399.97 399.97 03/11/2024

Schedule Total 399.97

Authorized Signature
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Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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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

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
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<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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<td>1.00</td>
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<td>3840.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

---

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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>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
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**Schedule Total**  
25300.00

**Total PO Amount**  
25300.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014020  
Texas Woman’s University Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TWU Mou</td>
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<td>1.00</td>
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<td>17494.00</td>
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**Schedule Total**  
17494.00

**Total PO Amount**  
17494.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

**Supplier:** 0000029352  
**Hellmuth Obata & Kassabaum, Inc**  
**10 S Broadway Ste 200**  
**Saint Louis MO 63102-1729 United States**

**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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### 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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### Purchase Order Details

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**Total PO Amount:** 61226.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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**  
17248.33

**Total PO Amount**  
17248.33
## Purchase Order Details

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** UNT Discovery Park

### Payment Terms
- **Freight Terms:** Dest, prepaid & add  
- **Ship Via:** GROUND

### Replenishment Option: Standard

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<th>Due Date</th>
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<td>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
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</table>

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697
Anton Paar USA, Inc.
10215 Timber Ridge Dr
Ashland VA 23005-8135
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000018697  
Anton Paar USA, Inc.  
10215 Timber Ridge Dr  
Ashland VA 23005-8135  
United States

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United States

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</table>
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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Denton TX 76205
United States

Excise Registration Code: 2024-0902

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Schedule Total 0.01

Total PO Amount 23980.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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Denton TX 76205  
United States

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**Total PO Amount:** 239923.01

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**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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**Attention:** Kandice Green  
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United States

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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

**Supplier:** 0000039401
3DC Services, LLC
PO Box 2509
Frisco TX 75034
United States

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**Attention:** Terri Pierce

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Denton TX 76205
United States

<table>
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**Purchase Order**

**Supplier:** 0000041213
Michael Martini
311 Canadian Trl
Mansfield TX 76063-7549
United States

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**Attention:** Taelon Payne

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United States

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**Schedule Total**

750.00

**Total PO Amount**

750.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

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**Attention:** Hannah Kronenberger

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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

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

### Authorized Signature

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**Schedule Total**

27677.51

**Total PO Amount**

27677.51

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Attention: Caroline Hunt

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
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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<td>Newport Corporation</td>
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<td></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<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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**Schedule Total** 13.94

**Total PO Amount** 131.84

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001088  
Carl Zeiss Microscopy LLC  
PO Box 5943  
New York NY 10087-5943  
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

### Purchase Order Details

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**Schedule Total**

4494.00

**Total PO Amount**

4494.00

**Authorized Signature**
### 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:
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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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**Purchase Order**

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<td>Toluene anhydrous, 99.8%, 1L</td>
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**Schedule Total**

189.60

528.00

108.75

123.90

483.00

333.90

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

Purchase Order: NT752-NT00005153
Date: 02-01-2024
Revision: 2 - 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

Supplier:
0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To:
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Attention:
Donovan Ford

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 - 1 Transportation/Handling

1.00 EA 20.00 20.00 02/01/2024

Schedule Total 20.00

Total PO Amount 1787.15

Authorized Signature
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<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
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<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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| Schedule Total | 31.28  |
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Total PO Amount: 943.36
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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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  
3269.39

Total PO Amount  
3269.39

Authorized Signature
# Purchase Order

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Fuel Flat Charge |              |        | 9.00     | EA  | 11.99    | 107.91       | 02/02/2024    |
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| 3 - 1    | HAZMAT CHARGE    |              |        | 9.00     | EA  | 17.50    | 157.50       | 02/02/2024    |
|          | AirGas Hazmat Charge |          |        |          |     |          | Schedule Total| 157.50        |

**Total PO Amount:** 3268.53
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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000040740  
Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States

## Ship To:  
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## Attention: Michael Siller  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Siller consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>02/02/2024</td>
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</tbody>
</table>

## Schedule Total  
4200.00

## Total PO Amount  
4200.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>2050.00</td>
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<tr>
<td>2 - 1</td>
<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1583.33</td>
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<td>3 - 1</td>
<td>8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>714.18</td>
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<td>02/02/2024</td>
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<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
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<td>Ceiling Microphone</td>
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<td>3950.62</td>
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<td>3950.62</td>
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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<td>6 - 1</td>
<td>PROFESSIONAL SERVICES</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>7249.60</td>
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**Schedule Total**  
7249.60

7 - 1  
Shipping

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**Schedule Total**  
500.00

8 - 1  
REFRESH CHILTON ROOM  
274 AV FOR SIMPLE AV PRESENTATION AND SOFT CODEC CONFERENCING

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**Schedule Total**  
8050.36

**Total PO Amount**  
27403.65
```
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040925  
SCIENOMICS SAS  
16 Rue de l’Arcade  
Paris 75 75008  
France

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<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>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1290.00</td>
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**Schedule Total**  
1290.00

**Total PO Amount**  
1290.00

Authorized Signature
```
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Excise Registration Code: 2023-0992

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<tbody>
<tr>
<td>1 - 1</td>
<td>DELIVERY CHARGE</td>
<td>9.00</td>
<td>EA</td>
<td>40.00</td>
<td>360.00</td>
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<td>ENERGY CHARGE FOR LN2</td>
<td>28439.00</td>
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<td>568.78</td>
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<td>3 - 1</td>
<td>FILL, NITROGEN BULK CF</td>
<td>7650.00</td>
<td>EA</td>
<td>1.32</td>
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<td>4 - 1</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
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<td>5 - 1</td>
<td>RENTAL BULK TANK</td>
<td>9.00</td>
<td>EA</td>
<td>298.00</td>
<td>2682.00</td>
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**Total PO Amount**: 13780.78
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>EnergyCap - Utility</td>
<td>1.00</td>
<td>EA</td>
<td>34135.93</td>
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<td>Management</td>
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<td><strong>Schedule Total</strong></td>
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<td>2</td>
<td>CAPture Services -</td>
<td>1.00</td>
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<td>17901.99</td>
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<td>Bill CAPture</td>
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<td><strong>Schedule Total</strong></td>
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<td>3</td>
<td>Hosting Upgrade</td>
<td>1.00</td>
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<td>9500.60</td>
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**Total PO Amount**  
61538.52

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**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

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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

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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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>
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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:

0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Pilar Bradfield

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### Ship To:

This is not a valid Purchase Order.

### Tax Exempt?

Yes

### Tax Exempt ID:

N/A

### Replenishment Option:

Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>VB Uniforms</td>
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**Schedule Total**  
1329.48

**Total PO Amount**  
1329.48

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>VB Uniforms</td>
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<tr>
<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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**Schedule Total** 390.00

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<td>Shipping, UPS Ground</td>
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**Schedule Total** 47.09

**Total PO Amount** 437.09

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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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<tbody>
<tr>
<td>1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgrade Includes: New main panel and internal components, servo motors, cabling, and fluid panel. Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td></td>
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<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
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<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
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<td>89584.50</td>
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Schedule Total 89584.50

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### Purchase Order

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
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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<tr>
<td>5 - 1</td>
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<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
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**Schedule Total**  
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<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
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<td>29861.50</td>
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<td>02/06/2024</td>
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**Schedule Total**  
29861.50

**Total PO Amount**  
298615.00

---

**Authorized Signature**
## 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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Change Order - Reprint

<table>
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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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<td>Commencement Software Package</td>
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**Schedule Total:** 45809.59  

**Total PO Amount:** 45809.59
Purchase Order

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<td>Accounting Dept 4th Floor</td>
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<tr>
<td></td>
<td>1960 Kenny Rd</td>
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<td></td>
<td>Columbus OH 43210-1063</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>4200</td>
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Schedule Total: 22828.38

Total PO Amount: 22828.38

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Supplier: 0000000526 Cambridge Isotope Labs</th>
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<tr>
<td>3 Highwood Dr Tewksbury MA 01876 United States</td>
<td>Attention: Bruce Hale Bill To: UNT System Business Service Center</td>
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<td>Methylene chloride-D (D, 99.8%)</td>
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Authorized Signature
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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</tbody>
</table>

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley. Barraza@untsystem.edu

**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

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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>7 - 1</td>
<td>RapcoHorizon DURACAT</td>
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<td>170.00</td>
<td>340.00</td>
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</table>
Cable CAT6 (RJ45 to RJ45) - 200FT

**Schedule Total** 340.00

| 8 - 1    | iConnectivity mioXM     |        | 1.00     | EA  | 265.00   | 265.00       | 02/06/2024       |
4x4 USB/Networkable MIDI Interface

**Schedule Total** 265.00

| 9 - 1    | Freight                  |        | 1.00     | EA  | 225.00   | 225.00       | 02/06/2024       |

**Schedule Total** 225.00

**Total PO Amount** 5712.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000003069
Binswanger Glass
4222 Harry Hines Blvd
Dallas TX 75219
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:

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<td>Replacing Broken Glass - UU 344</td>
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**Schedule Total**
3248.04

**Total PO Amount**
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**Authorized Signature**
Purchase Order

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<td>Dell UltraSharp 27 Monitor - U2724D</td>
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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>36 x 82” Shower Curtain, White, 8 ga Vinyl</td>
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<td>200.00</td>
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<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
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**Total PO Amount**: 14998.64
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Traulsen Model No. AHT132WFUTHHS</td>
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<tr>
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<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER</td>
<td>Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
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Schedule Total 14902.00

Schedule Total 420.00

Total PO Amount 15322.00
## Purchase Order

**DUPPLICATE Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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: 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

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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 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Vendor:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**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 Information:**  
Purchase Order Number: NT752-NT00005299  
Date: 02-06-2024  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Shipment Via: GROUND

**Signature:**

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Purchase Order

Authorized Signature

Authorized Signature

Supplier: 0000026239 Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

18 - 1 Shipping 1.00 EA 500.00 500.00 02/06/2024

Schedule Total 500.00

Total PO Amount 44216.60
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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Sennheiser  
TeamConnect SL  
Ceiling 2 Microphone Array | | 3950.62 | 02/06/2024 |
| 3    | 60-1315-51 Media Presentation Switcher  
with DTP Extension  
and 100 Watt 70 Volt Mono Power Amplifier, DTP 330 | | 1979.17 | 02/06/2024 |
| 4    | 60-1488-01 HDMI and Audio to USB Scaling Bridge | | 2562.62 | 02/06/2024 |
| 5    | Control Cabling | | 89.56 | 02/06/2024 |

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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  
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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:** 000026239
Delcom Group LP
PO Box S60158
The Colony TX 75056
United States

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**Attention:** Chaunta Laurent
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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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**DUPPLICATE**

- **Purchase Order**: NT752-NT00005300
- **Date**: 02-06-2024
- **Revision**: 

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Bill To**: UNT 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**: Chaunta Laurent

**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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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- **Schedule Total**: 500.00
- **Total PO Amount**: 29708.45

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Authorized Signature
**Purchase Order**

**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

**Ship To:**  
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**Attention:** Kurt Calkins  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **8141.00**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

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**Attention:** Kurt Calkins

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ricoh USA**  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

---

**Supplier:** 0000061241  
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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

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**Total PO Amount:** 238.02

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

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**Attention:** Teresa Rogers

**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**

300.00

0.01

**Total PO Amount**

300.01

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** 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** 14267.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</th>
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<tbody>
<tr>
<td>Attention: Stacey Garcia</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<td>CON (1/2) – OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH – For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
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<td>CON (2/2) – Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brennon Turner
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>43393.21</td>
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<td>02/07/2024</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>1.00</td>
<td>EA</td>
<td></td>
<td>1358.15</td>
<td>1358.15</td>
<td>02/07/2024</td>
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<td>CON (3/5) - TURBO with Smoker</td>
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<td>1.00</td>
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<td>554.46</td>
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<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug</td>
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Schedule Total

43393.21

1358.15

554.46

154.70

Authorized Signature
# Purchase Order

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<tbody>
<tr>
<td>5 - 1</td>
<td>Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven</td>
<td>(5/5) - 5026933</td>
<td>1.00</td>
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**Schedule Total**: 967.17

**Total PO Amount**: 46427.69

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**Supplier**: 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Buyer**: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention**: Brennon Turner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024209  
SES Research Inc  
5999 West 34th Ste 106  
Houston TX 77092  
United States

**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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### LINE  
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
<td>1.00 EA</td>
<td>285.00</td>
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<td>02/08/2024</td>
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<tr>
<td>2 - 1</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
<td>1.00 EA</td>
<td>510.00</td>
<td>510.00</td>
<td>02/08/2024</td>
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<td>3 - 1</td>
<td>Carbon 70, 99.0%, 1 gram</td>
<td>1.00 EA</td>
<td>237.00</td>
<td>237.00</td>
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**Schedule Total**  
285.00  
510.00  
237.00

**Total PO Amount**  
1032.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
Atom Adhesives, LLC  
1 Acorn St  
Shipping Dept  
Providence RI 02903-1028  
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
AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio

### Line-Sch
1

### Mfg ID
907

### Quantity
1.00

### UOM
EA

### PO Price
25.99

### Extended Amt
25.99

### Due Date
02/08/2024

### Schedule Total
25.99

### Total PO Amount
25.99

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Taelon Payne  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000018661  
Ferrellgas  
2500 East University Drive  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Louis Passantino  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 3289.88
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

## Ship To:
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## Attention:
Verde Express

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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## Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States  

**Ship To:**  
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**Attention:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7350.01

**Total PO Amount**  
7350.01

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000012544</th>
<th>Embassy Suites by Hilton Hotel &amp; Convent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td>Attention: Daniel Krutka</td>
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<tr>
<td>Bill To: 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 |

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<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Krutka/GP20208-</td>
<td>Embassy Suites guest rooms</td>
<td>1.00</td>
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<td>6862.44</td>
<td>6862.44</td>
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<td>2 - 1</td>
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<td>Krutka/GP20208-</td>
<td>Embassy Suites reception</td>
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<td>1190.40</td>
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| Total PO Amount | 8052.84 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park E190, 190A Lab - IDIQ Service Order</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>149530.00</td>
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<td>02/12/2024</td>
<td>149530.00</td>
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**Schedule Total:** 149530.00

| 2 - 1 | Reimbursable Expenses |             |                |                  |        | 1.00     | EA   | 2500.00   | 2500.00     | 02/12/2024 | 2500.00 |

**Schedule Total:** 2500.00

| 3 - 1 | Pending Change Orders |             |                |                  |        | 1.00     | EA   | 0.01      | 0.01        | 02/12/2024 | 0.01 |

**Schedule Total:** 0.01

**Total PO Amount:** 152030.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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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>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>24.65</td>
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| 2 - 1    | CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT | | | 25.00 | EA | 7.82 | 195.50 | 02/13/2024 |
|          |                  |                |        |          |     |          |             |         |
|          |                  |                |        | Schedule Total | | 195.50  | |         |

| 3 - 1    | EAT SLEEP REPEAT Series T-shirt, M | | | 1.00 | EA | 0.00 | 0.00 | 02/13/2024 |
|          |                  |                |        |          |     |          |             |         |
|          |                  |                |        | Schedule Total | | 0.00    | |         |

**Total PO Amount** 220.15

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00005426</td>
<td>02-12-2024</td>
<td>1 - 2024-06-26</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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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</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>
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</tbody>
</table>

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shapiro Coaching - Smith</td>
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<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 4200.00 |

**Total PO Amount**

| Total PO Amount | 4200.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**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>
<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>UT Arlington SubAward MOD</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/17/2024</td>
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<td>2 - 1</td>
<td>UT Arlington SubAward MOD over $25k</td>
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<td>18091.50</td>
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<td>Total PO Amount</td>
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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
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<td>NT752-NT00005449</td>
<td>02/14/2024</td>
<td>4 - 2024-06-26</td>
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</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu  
**Currency:**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Supplier: 0000039462 Newmark Valuation&amp;Advisory LLC 125 Park Ave 12th Flr New York NY 10017 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teresa Rogers</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

### Tax Exempt?

#### Line/Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 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 |
| 2 | 1 | Pending Increases if Necessary | 1.00 EA | 0.01 | 0.01 | 02/14/2024 |

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
<th>4500.00</th>
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</thead>
</table>

**Total PO Amount**

|  | 4500.01 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<th>DUPLICATE</th>
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<tr>
<td>NT752-NT00005471</td>
<td>02-14-2024</td>
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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melanie Depoiian  
Bill To: UNT System Business Service 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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<tr>
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<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
<td></td>
<td>500.00</td>
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<td>2.51</td>
<td>1255.50</td>
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<td>Set-up Charge</td>
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<td>1.00</td>
<td>EA</td>
<td>49.50</td>
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<td>3 - 1</td>
<td>Freight</td>
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<td>1.00</td>
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<td>196.00</td>
<td>196.00</td>
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**Schedule Total**  
1255.50  
**Schedule Total**  
49.50  
**Schedule Total**  
196.00  
**Total PO Amount**  
1501.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON (1/2) - Hot-Stage Hardware Module International</td>
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<td>1.00</td>
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<td>31250.00</td>
<td>31250.00</td>
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<td>CON (2/2) - Delivery and Training (international)</td>
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<td>EA</td>
<td>625.00</td>
<td>625.00</td>
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**Total PO Amount**
31875.00

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**Authorized Signature**
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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>L-PROLINE ASSAY 25G</td>
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<td>2</td>
<td>3370</td>
<td>96WL FBTM PLT LID NT ST 100/CS</td>
<td>2.00</td>
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<td>415.56</td>
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<td>3</td>
<td>6ASV201</td>
<td>VIAL 20ML CLEAR SCREW 18MM HEA</td>
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Schedule Total

Total PO Amount 495.49
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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>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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<td>EA</td>
<td>409.00</td>
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**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
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<th>Supplier: 0000041550</th>
<th>UAV Systems International</th>
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<tbody>
<tr>
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<tr>
<td>Attention: Lorena Cavazos</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td>Line-Sch</td>
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<tr>
<td>-----------</td>
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<tr>
<td>1 – 1</td>
<td>CON (1/4) – Aurelia X8 Standard – less discount ($208.49)</td>
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<td>CON (2/4) – X8 Standard Drone Servicing Kit 101</td>
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**Total PO Amount** | 8461.31

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Authorized Signature

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Purchase Order

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<th>Supplier: 0000015173 Darr Equipment LP 8800 Sterling St Irving TX 75063-2535 United States</th>
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<td>Attention: Rod Moran</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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</table>

Schedule Total 44572.53

Total PO Amount 44572.53

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</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000036166</td>
<td>Jotform Inc</td>
</tr>
<tr>
<td></td>
<td>4 Embarcadero Center, Suite 780</td>
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<td>Hannah Kronenberger</td>
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Schedule Total | 24070.00 |

Total PO Amount | 24070.00 |

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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Payment Terms
30 days
Dest, prepay & add
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000015646
EdFinancial Services LLC
P.O. Box 36014
knoxville TN 37930-6014
United States

Tax Exempt?
Line-Ship

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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Total PO Amount
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Authorized Signature
## Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<td>Phone/ Email: 940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Purchase Order

**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.

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Lines

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**Schedule Total**  
2736.33

**Total PO Amount**  
2736.33

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<tr>
<th>Supplier</th>
<th>University of Massachusetts Boston ORSP Healey Library 10th Flr Ste 26 100 Morrissey Boulevard Boston MA 02125-3393 United States</th>
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<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Address</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Freight Terms</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Currency</td>
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<td>Note</td>
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**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | UNT - UMASS Boston Subaward Agreement GF40308 <=$25K | 1.00 | EA | 25000.00 | 25000.00 | 02/16/2024 |

Schedule Total | 25000.00 |

2 | 1 | UNT - UMASS Boston Subaward Agreement GF40308 >$25K | 1.00 | EA | 8465.00 | 8465.00 | 02/16/2024 |

Schedule Total | 8465.00 |

**Total PO Amount** | 33465.00 |

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**Authorized Signature**
## Purchase Order

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<td>Sunrise FL 33323-2948</td>
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| Ship To        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Attention</th>
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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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**Schedule Total** 5120.00

**Total PO Amount** 5120.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000013679 | **GMW Associates**  
955 Industrial Rd  
San Carlos CA 94070  
United States |

| **Ship To:** | **This is not a valid Purchase Order.**  
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| **Attention:** | **UNT Discovery Park** |

| **Bill To:** | **UNT System Business Service Center**  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** |  
**Tax Exempt ID:** |

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<th><strong>Due Date</strong></th>
<th><strong>Schedule Total</strong></th>
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<tr>
<td>1</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  
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

## Purchasing Terms

<table>
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</table>
### Supplier Information
- **Supplier:** GMW Associates  
  955 Industrial Rd  
  San Carlos CA 94070  
  United States

### Address Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** UNT Discovery Park

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>16 - 1</td>
<td>CON (16/21) - Probe Mount, 4-way</td>
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### Total Line Items
- **Schedule Total:** 5300.00

### Vendor Information
- **Supplier:** 0000013679  
  GMW Associates  
  955 Industrial Rd  
  San Carlos CA 94070  
  United States

### Payment Terms
- **Payment Terms:** 30 days  
  Dest, prepay & add

### Freight Terms
- **Freight Terms:** GROUND

### Currency
- **Currency:**

**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
<th>Quantity</th>
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**Total PO Amount**  
135340.00

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**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

---

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**Attention:** UNT Discovery Park

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Denton TX 76205  
United States
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Schedule Total 10230.00

Total PO Amount 10230.00
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<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Xstream M3 Omni-directional USB Tabletop Microphone for Meetings and Video Conferences</td>
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### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000003908 Humphrey & Associates Inc 1501 Luna Rd Carrollton TX 75006 United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Physics - Generator Replacement</td>
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<td>5784.00</td>
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**Schedule Total** 5784.00

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**Schedule Total** 0.01

**Total PO Amount** 5784.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035905 FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson  
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Denton TX 76205  
United States |

<table>
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<td>Line-Sch 1 – 1</td>
<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
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**Schedule Total**  
1713.00

**Total PO Amount**  
1713.00

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Authorized Signature
## Purchase Order

### Supplier:
0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Ship To:
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<tr>
<td>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>
<td>1.00</td>
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<td>3696.55</td>
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<td>2</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>191.63</td>
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<td>3</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
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<td>4</td>
<td>CON (4/6) Travel Charge</td>
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<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
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### Schedule Total: 3696.55

### Schedule Total: 191.63

### Schedule Total: 11276.30

### Schedule Total: 1383.76

### Schedule Total: 9795.39

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<td>In-field upgrade of A670/I-ER for Equipment</td>
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**Schedule Total**  
979.39

**Total PO Amount**  
26593.63

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**Supplier:** 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

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United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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United States

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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

Ship To:  
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Attention: UNT Discovery Park

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Total PO Amount</th>
</tr>
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</table>

1260.38
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034007 Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States |  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Vickie Napier |  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1 - 1 | Angel Gallegos Piano Move | | 1.00 | EA | 2000.00 | 2000.00 | 02/16/2024 |  
|  
| Schedule Total | 2000.00 |  
| Total PO Amount | 2000.00 |  
|  
| Authorized Signature |
**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:** Tammy McDaniel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

| Line-
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</table>

**Total PO Amount**  
53.02
## 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:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA</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>Purchase Order Date Revision</td>
<td>NT752-NT00005573 02-19-2024</td>
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<tr>
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<td>Freight Terms Ship Via</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email Currency</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
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<td>Renewal Clam FY24 BLB Ceiling, Multiple Locations - General Construction Agreement</td>
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**Total PO Amount:** 282722.03

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000029503 | Weatherproofing Services  
| --- | ---  
| 2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States | 

---

### Tax Exempt?

<table>
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<th>PO Price</th>
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<tbody>
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<td>1</td>
<td>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
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<td>145823.92</td>
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<td>2</td>
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**Total PO Amount**: 158709.93
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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: 0000002192

Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Union Maint - Entech HVAC/Security Blanket</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>15000.00</td>
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<td>02/19/2024</td>
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</tbody>
</table>

**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

**Authorized Signature**

---

**Purchase Order**

**Duplicate**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Barraza, Ashley</th>
<th>Phone/ Email</th>
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<tr>
<td></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

0000041354  
Panhandle Independent Living Center  
417 SW 10th Ave  
Amarillo TX 79101-3315  
United States

**Ship To:**

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**Attention:** Jasmin Vissage

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNT - PILC Subaward Agreement GF40266 &lt;=$25K</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>02/19/2024</td>
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**Schedule Total**

25000.00

| 2 - 1    | UNT - PILC Subaward Agreement GF40266 >$25K |        | 1.00     | EA  | 271250.00| 271250.00   | 02/19/2024 |

**Schedule Total**

271250.00

**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

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
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<td>5350.00</td>
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**Schedule Total**  
5350.00

**Total PO Amount**  
5350.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Suppliers:**
  - 0000006673 Newport Corporation
    - 1791 Deere Avenue
    - Irvine CA 92606
    - United States

**Ship To:**
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**Attention:**
- Austin Spurgeon

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Tax Exempt ID:
  - Replenishment Option:
    - Standard

**Line-Sch** | **Item/Description** | **MFG ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50 | | 1.00 | EA | 6.89 | 6.89 | 02/19/2024 |
| | | |  | | | | |
| | | |  | | | | |
| 2 - 1 | M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50 | | 1.00 | EA | 6.89 | 6.89 | 02/19/2024 |
| | | |  | | | | |
| | | |  | | | | |
| 3 - 1 | Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread | | 2.00 | EA | 28.04 | 56.09 | 02/19/2024 |

**Schedule Total**
- 6.89

| | 6.89 |
| | 6.89 |
| | 56.09 |

**Total PO Amount**
- 69.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Emergency Water Remediation - Tennis Complex</td>
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**Total PO Amount** 97950.48

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | NewPort Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
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<td><strong>Attention:</strong></td>
<td>Austin Spurgeon</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** | 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
| **Currency:** | |
| **Payment Terms:** | 30 days  
**Dest. prepay & add** |
| **Freight Terms:** | **GROUND** |
| **Ship Via:** | |
| **Buyer:** | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

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<th>Quantity</th>
<th>UOM</th>
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<td><strong>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</strong></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

DENTON TX 76205

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Replace condensate receiver under building for steam line return
1.00 EA 25687.00 25687.00 02/20/2024

Schedule Total 25687.00

2 - 1 Change Order
1.00 EA 0.01 0.01 02/20/2024

Schedule Total 0.01

Total PO Amount 25687.01
Supplier: 0000022941  
Gemini Bakery Equipment Company  
9990 Gantry Rd  
Philadelphia PA 19115  
United States  

Ship To:  
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This document is reproduced for reporting purposes only.

Attention: Bill Hunter  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Gemini Bakery Equipment- Bread Divider Preventative Maintenance</td>
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Schedule Total 6557.00

Total PO Amount 6557.00
Purchase Order

DENTON TX 76205
United States

Supplier: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Aerco Benchmark Annual Maintenance</td>
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Schedule Total

Total PO Amount

6984.00

6984.00
Purchase Order

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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 WITHELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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<td>1.00</td>
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Total PO Amount $6887.05

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon 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>
<th>Line-Sch</th>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Total PO Amount:** 2040.00

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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>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
<td>1.00 EA</td>
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Total PO Amount 30800.29
Purchase Order

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<th>Attention: Kristi Loera</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Harvard University Finance Dept Professional Educ HGSE 13 Appian Way 5th Floor Cambridge MA 02138 United States</td>
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<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Quantity</td>
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**Purchase Order**

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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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**Total PO Amount**

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

---

**Authorized Signature**
**Supervisor: 000006313**
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 7541.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

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### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
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<td>Ashley.</td>
<td></td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Airco Gases Southwest LLC**  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

### Ship To

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### Attention

Angela Vanecek

### Bill 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**  
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

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**ATTENTION:** Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1005.35

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002621  
Siteimprove, Inc.  
5600 W 83rd St Ste 500  
Bloomington MN 55437-1048  
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**  
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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>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:** 0000019520  
Sponsored Programs  
Accounting & Compliance  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
175000.00

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**Authorized Signature**

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Purchase Order

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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000043721 Lab Supply Specialists, Inc. 5613 Glenview Dr Haltom City TX 76117-2132 United States

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**Attention:** 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 | Controls | | 2.00 | EA | 239.58 | 479.16 | 02/22/2024 |

**Schedule Total** | 479.16

2 - 1 | Freight | | 1.00 | EA | 10.00 | 10.00 | 02/22/2024 |

**Schedule Total** | 10.00

**Total PO Amount** | 489.16

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:**
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**Attention:** Xiao Li

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
United States

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Attention: Lidia Arvisu

Purchase Order  
NT752-NT00005700  
02-23-2024

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Total PO Amount 35000.00

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  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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| 1 - 1     | Demo and Haul Off  
28'x6' Section of Sidewalk & Install New 6'x6' Landing with Ramp on Both Sides |        | 1.00     | EA  | 5400.00  | 5400.00      | 02/23/2024 | Standard            |
| 2 - 1     | Change Order     |        | 1.00     | EA  | 0.01     | 0.01         | 02/23/2024 | Standard            |

**Schedule Total**  
5400.00

**Total PO Amount**  
5400.01

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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>940/369-5500</td>
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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001613
Penn State University
308 Old Main
University Park PA 16802
United States

**Ship To:**
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**Attention:** Diana Bergeman

**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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| Line2 | Penn State Sub Award | 1.00 | EA  | 189147.00 | 189147.00 | 02/26/2024 |

**Schedule Total**
189147.00

**Total PO Amount**
214147.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier

Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Austin Spurgeon

---

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**Total PO Amount**: 18000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                  | Sierra-Cedar LLC  
|                          | 1255 Alderman Dr  
|                          | Alpharetta GA 30005  
|                          | United States

**Ship To:**  
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**Attention:** Melissa Day  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
16200.00

Authorized Signature

**Note:**
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## 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

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
3800.00

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Authorized Signature
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

<table>
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<td>1 - 1</td>
<td>Service Form Request - Chaundra Merrell BTIIC Spring Event</td>
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<td>2250.00</td>
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Schedule Total 2250.00

Total PO Amount 2250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
Evident Scientific, Inc  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
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**Total PO Amount**  
3534.15
# Change Order - Reprint

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ground</td>
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<td>Phone/Email</td>
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<td>940/369-5500</td>
</tr>
<tr>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td><strong>Currency</strong></td>
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**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line- Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
### Purchase Order

**Suppliers:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:** 2.00 EA
- **UOM:** 40.00
- **PO Price:** 80.00
- **Due Date:** 02/26/2024

**Schedule Total:** 80.00

#### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:** 2.00 EA
- **UOM:** 17.50
- **PO Price:** 35.00
- **Due Date:** 02/26/2024

**Schedule Total:** 35.00

**Total PO Amount:** 115.00

---

**Authorized Signature**
# Purchase Order

**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

<table>
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<tr>
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Certificate of Calibration Standard.

Schedule Total: 2499.00

| 2 - 1    | TBS2202B L0English Front Panel Overlay |                       | 1.00     | EA  |                            | 0.00     | 0.00         | 02/26/2024 |

Schedule Total: 0.00

| 3 - 1    | TBS2202B A0North America Power Cord |                       | 1.00     | EA  |                            | 0.00     | 0.00         | 02/26/2024 |

Schedule Total: 0.00

Total PO Amount: 2499.00

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Authorized Signature
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<th>PO Price</th>
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<td>Provide and install ADA button operator at Music Building entrance door.</td>
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## Purchase Order

**Supplier:** 0000068838  
TLD HOLDINGS, LLC  
103 N Kirby St  
Garland TX 75042  
United States

**Ship To:**  
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**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Garland TX 75042</td>
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**Tax Exempt?**

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**Total PO Amount**

| 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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier             | 0000055519 Redman Pipe Organs LLC  
|                     | 6812 Robinhood Ln  
|                     | Fort Worth TX 76112-5622  
|                     | United States  |

| Ship To:             | This is not a valid Purchase Order.  
|                      | This document is reproduced for reporting purposes only.  

| Attention:           | Apryl Dane  

| Bill To:             | UNT System Business Service Center  
|                      | Send Invoices to: invoices@untsystem.edu  
|                      | 1112 Dallas Dr., Ste. 4200  
|                      | Denton TX 76205  
|                      | United States  |

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

**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:** Britany King

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 000041550
UAV Systems International
6185 S Pecos Rd Ste 201
Las Vegas NV 89120-3209
United States

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**Attention:** Lauren Pratt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 36704.42
**Purchase Order**

- **Supplier:** 0000016850
  - Novogene Corporation Inc
  - 823 Anchorage Place
  - Chula Vista CA 91914
  - United States

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Nicole Berry/Adam

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**
7740.00

**Total PO Amount**
7740.00

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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 23288.00
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Taelon 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: Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 installing new condensate piping in the crawl space at UNT Hurley

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2 - 1 Bond

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Schedule Total 410.00

Total PO Amount 27690.00

Authorized Signature
### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

**NT752-NT00005786**  
**02-27-2024**  
**Ship Via GROUND**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500 Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000034578  
**TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
**United States**

---

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
**United States**

---

## Line Item Details

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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**Attention:** Cameron Wilson
**Bill To:** UNT System Business Service Center
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**: 0.00

**Total PO Amount**: 10940.82

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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

---

**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:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002192 Entech Sales & Service, LLC | 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**  
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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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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Bisola Adeyemi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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### Payment Terms
- Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley

### Phone/ Email
- 940/369-5500
- Ashley. Barraza@untsystem.edu

### 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

### Supplier
- 0000071012 V-Prompt
- 101 RM Towers N
- Bowenpally
- Secunderabad 500009
- India

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:
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### Tax Exempt?
- Yes

### Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | V-Prompt typesetting War Studies Journal | 1.00 | EA | 459.00 | 459.00 | 02/29/2024 |

### Schedule Total
- 459.00

### Total PO Amount
- 459.00

---

**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

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**Schedule Total**  
10458.00

**Total PO Amount**  
10458.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006673 Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order.
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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 633.25

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>CRAMALOT</th>
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<tbody>
<tr>
<td>Address</td>
<td>701 Butterfield Coach Rd&lt;br&gt;Springdale AR 72764-0224&lt;br&gt;United States</td>
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**Ship To:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Email</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Attention:** Les St Clair

**Bill To:**

<table>
<thead>
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<th>Name</th>
<th>Email</th>
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<tbody>
<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Purchase Order**

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*Schedule Total* 230.50

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*Schedule Total* 167.04

**Total PO Amount** 397.54
**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

<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:** 0000032067
**Tamarind Co LLC**
2021 Vista Dr
Lewisville TX 75067-7474
United States

**Ship To:**
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**Attention:** Kim Willis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Schedule Total**
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**Schedule Total**
3325.00

**Total PO Amount**
6300.00

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**Authorized Signature**
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**Schedule Total**

11786.00

**Total PO Amount**

11786.00
**Purchase Order**

**Supplier:** 000041847  
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

<table>
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**Total PO Amount**  
**4774.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>1791 Deere Avenue</td>
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**Schedule Total**  
774.00

**Total PO Amount**  
774.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
331420.00

**Total PO Amount**  
331420.00

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**Authorized Signature**
**Supplier:** 0000016393  
**VEX ROBOTICS INC.**  
6725 W FM 1570  
Greenville TX 75402  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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:** 0000054012
Hitachi High-Tech America Inc
1375 N 28th Ave
Dallas TX 75261-2208
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.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>3 - 1</td>
<td>Reservoir, oil TMH262</td>
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<td>EA</td>
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<td>4 - 1</td>
<td>OBJECTIVE APERTURE PLATE</td>
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<td>1.00</td>
<td>EA</td>
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<td>FIXED APERTURE 0.35 (20PCS/SET)</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:** Austin Spurgeon

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000054012  
Hitachi High-Tech America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
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<tr>
<td>7 - 1</td>
<td>Filter RP oil mist ULVAC</td>
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**Schedule Total**  
143.00

| 8 - 1    | OIL, KJLSS19 |        | 2.00     | EA  | 34.00    | 68.00        | 03/01/2024 |

**Schedule Total**  
68.00

**Total PO Amount**  
4398.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032486  
Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

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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>
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<td>Chapman U Sub-Contract GF70124 Blanket</td>
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<td>EA</td>
<td>30612.00</td>
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<td>03/04/2024</td>
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</tbody>
</table>

**Schedule Total**  
30612.00

**Total PO Amount**  
30612.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000041871  
OHD LLLL  
2687 John Hawkins Pkwy  
Hoover AL 35244-4003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order:** NT752-NT00005910  
**Date:** 03-04-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000041871  
OHD LLLL  
2687 John Hawkins Pkwy  
Hoover AL 35244-4003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>SVAN SV 104A K1 D2</td>
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<td>1.00</td>
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<td>2851.00</td>
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<td>2</td>
<td>SVAN SF 104A 30CT</td>
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</table>

**Total PO Amount:** 3398.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Connectrac: CONNECTRAC 3' AND 6'  
DATATRAC, plus Freight charge |       | 1.00 EA  |     | 1318.60  | 1318.60      | 03/04/2024 |
| 2 - 1    | Wardrobe Cabinet: 20" d x 36"w x 71.9"h,  
Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelfabovex Rod, ZIRA |       | 1.00 EA  |     | 1170.12  | 1170.12      | 03/04/2024 |
| 3 - 1    | OPEN SPACE: Lines 4-37, see quote for details. |       | 1.00 EA  |     | 10592.88 | 10592.88    | 03/04/2024 |
| 4 - 1    | Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to buildDOS Suite per plan. |       | 1.00 EA  |     | 350.00   | 350.00       | 03/04/2024 |
| 5 - 1    | Office 409C Buildout: Additional Trip Charge to Pull and |       | 1.00 EA  |     | 265.00   | 265.00       | 03/04/2024 |

**Schedule Total**  
1318.60

**Schedule Total**  
1170.12

**Schedule Total**  
10592.88

**Schedule Total**  
350.00

**Schedule Total**  
265.00

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton, TX 76205**
**United States**

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Attention:** Leslie Gatson

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th><strong>Line-Sch</strong></th>
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<td>1</td>
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<td>6 - 1</td>
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<td>1.00</td>
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**Schedule Total** 265.00

**Total PO Amount** 13696.61
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OptiPlex 7010 SFF i7, 16,512 -rcrc961455- 7712070</td>
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**Schedule Total**

| 1090.00 |

**Total PO Amount**

| 1090.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Minor Emergency of Denton</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>4400 Teasley Ln Ste 200</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**CHANGE ORDER - REPRINT**

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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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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210-4652
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SPLASH® LIPIDOMIX® Mass Spec Standard</td>
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**Schedule Total**  
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<td>Shipping and handling</td>
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**Schedule Total**  
83.00

**Total PO Amount**  
581.65
# Purchase Order

**DUPPLICATE**

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**Dispatch Via Print**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**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

---

### Tax Exempt?

**Line-Sch**: 1 - 1

**Item/Description**: CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7

**Tax Exempt ID**: Replenishment Option: Standard

<table>
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<tr>
<th>Quantity</th>
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<th>Due Date</th>
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**Schedule Total**: 15491.20

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**Line-Sch**: 2 - 1

**Item/Description**: Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost & Washer (required w/doors), Heating & Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>9072.80</td>
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**Schedule Total**: 9072.80

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**Line-Sch**: 3 - 1

**Item/Description**: Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)

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<td>EA</td>
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**Schedule Total**: 2340.00

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**Total PO Amount**: 26904.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006691  
Hyatt Corporation, as Agent for Reunion  
300 Reunion Blvd E  
Dallas TX 75207-4409  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2024 Kuehne Speaker</td>
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<td>98889.35</td>
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**Schedule Total** 98889.35

**Total PO Amount** 98889.35
## Change Order - Reprint

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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: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Luz Carranza

### Taxes Exempt?

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<td>1 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot;D x 28&quot; H x 30&quot;W</td>
<td>-</td>
<td>5.00</td>
<td>EA</td>
<td>631.09</td>
<td>3155.45</td>
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**Schedule Total**: 3155.45

| 2 - 1    | HON Indust Modular Storage Cabinet 18"Dx64 1/4"H x 30"W | - | 4.00 | EA | 1075.31 | 4301.24 | 03/05/2024 |

**Schedule Total**: 4301.24

| 3 - 1    | HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband | - | 1.00 | EA | 145.44 | 145.44 | 03/05/2024 |

**Schedule Total**: 145.44

| 4 - 1    | HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband | - | 2.00 | EA | 196.97 | 393.94 | 03/05/2024 |

**Schedule Total**: 393.94

| 5 - 1    | HON Ind Tray Kit 12"h 2 bins and 4 rails | - | 8.00 | EA | 49.95 | 399.60 | 03/05/2024 |

**Schedule Total**: 399.60

| 6 - 1    | HON Indust Tray kit 3"h 2 bins and 4 | - | 35.00 | EA | 35.68 | 1248.80 | 03/05/2024 |

**Schedule Total**: 1248.80

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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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>7</td>
<td>HON Indust Tray Kit 6&quot; 2 bins and 4 rails</td>
<td></td>
<td>72.00 EA</td>
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<td>42.37</td>
<td>932.14</td>
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<td>8</td>
<td>Installation and Labor</td>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core</td>
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<td>6.00</td>
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<td>10845.90</td>
<td>65075.40</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>3 - 1</td>
<td>CON (2/2) - Shipping and handling</td>
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<td>600.00</td>
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**Schedule Total**

| 65075.40 |

**Total PO Amount**

| 65675.40 |
Purchase Order

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<td>1 - 1</td>
<td>Precision V-817 Linear Motor Stages with Individual Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp.</td>
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Schedule Total: 30367.00

Total PO Amount: 30367.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025783 Pi Physik Instrumente LP
16 Albert St
Auburn MA 01501
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT 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:** 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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**Total PO Amount** 100.26

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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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>
<td></td>
</tr>
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Supplier: 0000047341  
University of Guelph  
50 Stone Road East  
Guelph NB N1G 2W1  
Canada

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
23100.00

Total PO Amount  
23100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**  
NT752-NT00005990  
Date: 03-06-2024  
Revision: 1 - 2024-06-26

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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| 5 | Freight | 1.00 | EA | 35.00 | 35.00 | 03/21/2024 |

<p>| Authorized Signature |</p>
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| Total PO Amount | 251.96 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000001896 Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
1 - 1 Discovery Park - Leak Repairs around (2) Drain Areas  

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**Schedule Total**  
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2 - 1 Change Order  

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**Schedule Total**  
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**Total PO Amount**  
12160.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000035622  
Shea, M Traci  
49 Coronado St  
Jamestown RI 02835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- [ ] Yes
- [ ] No

## Tax Exempt ID:

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**Schedule Total**  
4025.00

**Total PO Amount**  
4025.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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: 000006730 Duniway Stockroom Corp 48501 Milmont Dr Fremont CA 94538 United States</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Attention: Jose Perez</td>
<td>Bill To:</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>1 - 1</th>
<th>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</th>
<th>1.00</th>
<th>EA</th>
<th>20.00</th>
<th>20.00</th>
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**Schedule Total** 20.00

**Total PO Amount** 20.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | 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? | Line-Sch  
<p>| Item/Description | Tax Exempt ID: Mfg ID |</p>
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<th>Due Date</th>
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Schedule Total 149.02

Total PO Amount 149.02

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

**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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<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
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**Schedule Total**
11400.00

| 2 - 1    | 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 |  |  | 1.00 | EA | 0.00 | 0.00 | 03/07/2024 |
|          |                  |              |        |          |     |          |              |         |

**Schedule Total**
0.00

| 3 - 1    | CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/lid QTY in case: 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here |  |  | 1.00 | EA | 40.00 | 40.00 | 03/07/2024 |
|          |                  |              |        |          |     |          |              |         |

**Schedule Total**
40.00

| 4 - 1    | CON (4/4) - shipping |  |  | 1.00 | EA | 0.00 | 0.00 | 03/07/2024 |
|          |                  |              |        |          |     |          |              |         |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034322  
THINKY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340  
United States

**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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**DUPLICATE**  
Purchase Order  
NT752-NT00006029  
Date: 03-07-2024  
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

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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Schedule Total: 405.00

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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>BAR FORSIGNATURE</td>
<td>MARIMBA</td>
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**Schedule Total**  
332.00

**Total PO Amount**  
1879.00

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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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**DUPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039462
Newmark Valuation&Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

**Ship To:**

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**Attention:** Teresa Rogers

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1154

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<th>Replenishment Option</th>
<th>Extended Amt</th>
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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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<td>Mexican American Civil Rights Institute</td>
<td>1.00</td>
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## Purchase Order

**Supplier:** 0000069619  
**Supplier Name:** HD Supply Facilities Maintenance, Ltd.  
**Address:** PO Box 844727, Dallas TX 75284-4727, United States

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

### Order Details

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<tr>
<th>Line</th>
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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>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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<td>EA</td>
<td>39.80</td>
<td>398.00</td>
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<td>3</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll; 12-Rolls per Case)</td>
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<td>WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)</td>
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**Total PO Amount:** 2938.96

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kathryn Tunks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24431

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
524.42
## Purchase Order

**Purchase Order**

**NT752-NT00006060**  
**Date:** 03-11-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000067790  
**Live Systems LLC**  
**PO Box 340**  
**Ponder TX 76259**  
**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:** 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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**Schedule Total**  
**4200.00**

**Total PO Amount**  
**4200.00**
This document is reproduced for reporting purposes only.

**Supplier:** TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104

**Ship To:** This is not a valid Purchase Order.

**Attention:** Lidia Arvisu  
**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: 28372.40
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:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount

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Attention: Taelon 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: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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Authorized Signature
**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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
1176.00  

**Total PO Amount**  
1176.00  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016751
Strategic Technology Partners of Texas
679 CR 404
Gainesville TX 76240
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
309.70

**Total PO Amount**
309.70

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**CHANGE ORDER - REPRINT**

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**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplemental Information**

---

**Authorized Signature**
This is a Purchase Order for the University of North Texas. The order details include:

**Supplier:** BSN Sports LLC
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 6386.62

Total PO Amount: 6386.62

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:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006848
**Pine Research Instrumentation Inc**
2741 Campus Walk Ave
Bldg 100
Durham NC 27705-8878
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
Purchase Order

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Schedule Total 209.44

Total PO Amount 209.44

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000040046 | Posit Science Corporation  
160 Pine St Ste 200  
San Francisco CA 94111-5513  
United States |
|:---------------------|---------------------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Yvette Hazlett  |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>2 - 1</td>
<td>Partial flight reimbursement</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>997.00</td>
<td>997.00</td>
<td>03/12/2024</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040741  
The Performance Thinking Network  
5530 NE Tolo Rd  
Bainbridge Island WA  
98110-3468  
United 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:** Yvette Hazlett

---

**Purchase Order**

**Purchase Order Number:** NT752-NT00006084  
**Date:** 03/12/2024  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Barraza@untsystem.edu

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**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

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**Authorized Signature**
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<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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**Schedule Total** 300.00

**Total PO Amount** 300.00
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

<table>
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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>Scale Taylor Kitchen</td>
<td>4.00</td>
<td>EA</td>
<td>52.36</td>
<td>209.44</td>
<td>209.44</td>
<td>03/12/2024</td>
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**Schedule Total** 209.44

**Total PO Amount** 209.44

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000006905  
Terra Universal Inc  
800 S Raymond Ave  
Fullerton CA 92831  
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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x30&quot; D x 30&quot; H</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>5151.00</td>
<td>5151.00</td>
<td>03/12/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping Costs - FOB Destination</td>
<td></td>
<td></td>
<td>1.00 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

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<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>0000040983</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>809.10</td>
<td>1618.20</td>
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<td>2 - 1</td>
<td>DHL Express Worldwide</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.69</td>
<td>240.69</td>
<td>05/22/2024</td>
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**Schedule Total**  

| 1618.20 |

**Schedule Total**  

| 240.69 |

**Total PO Amount**  

| 1858.89 |
**Purchase Order**

**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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<th>Due Date</th>
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<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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**Schedule Total** 99.75

| 2 - 1 | MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M |  | 5.00 | EA | 19.95 | 99.75 | 03/12/2024 |

**Schedule Total** 99.75

| 3 - 1 | LOGO UNT DINNING SERVICE # 2 - STACKED |  | 10.00 | EA | 8.95 | 89.50 | 03/12/2024 |

**Schedule Total** 89.50

| 4 - 1 | LOGO UNT IT'S ABOUT THE FOOD |  | 10.00 | EA | 8.95 | 89.50 | 03/12/2024 |

**Schedule Total** 89.50

| 5 - 1 | CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L |  | 5.00 | EA | 22.95 | 114.75 | 03/12/2024 |

**Schedule Total** 114.75

| 6 - 1 | SHIPPING & HANDLING |  | 1.00 | EA | 17.50 | 17.50 | 03/12/2024 |

**Schedule Total** 17.50

---

Authorized Signature
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</table>

**Total PO Amount**: 510.75

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**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
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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:** 0000006273  
Bluem USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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>CON (1/2) - WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2557.20</td>
<td>5114.40</td>
<td>03/12/2024</td>
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<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
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<td>2.00</td>
<td>EA</td>
<td>16.45</td>
<td>32.90</td>
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<td>3</td>
<td>CON (2/2) - $250 Service Call (covers deployment and 2-hours on site) Standard hourly rates after second hour.</td>
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**Purchase Order**

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<th>National Instruments Corporation</th>
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<td>11500 N Mopac Expressway</td>
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<td></td>
<td>Austin TX 78759</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Line-Sch**
- 1

**Item/Description**
- PCIE-6612 counter/timer device

<table>
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**Schedule Total**
- 1194.30

**Total PO Amount**
- 1194.30

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000022399 Thorlabs Inc</td>
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<tr>
<td>43 Sparta Avenue</td>
<td></td>
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<tr>
<td>Newton NJ 07860</td>
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<td>United States</td>
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| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<td></td>
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<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
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Total PO Amount 544.92
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

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<th>Line</th>
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**Total PO Amount:** 5176.46

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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1</td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
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Schedule Total 500.00

Total PO Amount 500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026461
Clearpath Robotics Inc
2A-1425 Strasburg Rd
Kitchener ON N2R 1H2
Canada

**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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<td>1 - 1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
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<td>10750.00</td>
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<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
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<td>3 - 1</td>
<td>Jackal Spare - Lithium Ion Battery</td>
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<td>4 - 1</td>
<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
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<td>2490.00</td>
<td>7470.00</td>
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<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
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<td>CON (5/6) - IMU/AHRS</td>
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<td>3.00</td>
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**Schedule Total**

| 32250.00 |
| 0.00    |
| 2625.00 |
| 7470.00 |
| 13200.00 |
| 6465.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000026461 Clearpath Robotics 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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</table>
| Clearpath Robotics Inc | 2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada |

<table>
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<tr>
<th>Attention: Britany King</th>
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| | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>7 - 1</td>
<td>MicroStrain 3DM-GX5-25</td>
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**Schedule Total**  

6465.00

7 - 1 CON (6/6) - DDP  
Incoterms 2020 North America

**Schedule Total**  

1950.00

**Total PO Amount**  

63960.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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**

**254.80**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g</td>
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<td>2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g</td>
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Schedule Total: 399.80

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Author Visit with Traci Sorrell</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25</td>
<td>1.00</td>
<td>EA</td>
<td>4473.70</td>
<td>4473.70</td>
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**Schedule Total**  
4473.70

| 2 - 1     | CON (3/8) - Balanced Deuterium Tungsten Source, 210–2500nm, 1000 hrs (KB). | 1.00 | EA | 4042.93 | 4042.93 | 03/14/2024 |

**Schedule Total**  
4042.93

| 3 - 1     | CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m | 1.00 | EA | 1057.40 | 1057.40 | 03/14/2024 |

**Schedule Total**  
1057.40

| 4 - 1     | CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes | 1.00 | EA | 140.25 | 140.25 | 03/14/2024 |

**Schedule Total**  
140.25

| 5 - 1     | CON (7/8) - Diffuse Reflectance Std, Spectralon | 1.00 | EA | 467.50 | 467.50 | 03/14/2024 |

**Schedule Total**  
467.50

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**Authorized Signature**
**Display Text**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer Laduke, Rebecca A</td>
<td>Phone/ Email 940/369-5500</td>
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<tr>
<td>Supplier: 0000003386 Ocean Optics, Inc</td>
<td>Attention: Rebecca Petrusky</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
</table>

**Supplier:** 0000003386 Ocean Optics, Inc
3500 Quadrangle Blvd
Orlando FL 32817-8326
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rebecca Petrusky

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<tr>
<td>6 - 1</td>
<td>CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source</td>
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<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
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<td>1.00</td>
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<td>274.55</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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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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**Supplier:** 0000042007  
Henry Wear  
3303 Talon St  
Eugene OR 97408-1684  
United States

**Ship To:**  
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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

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000006715  
**Apple Computer Inc**  
**PO Box 846095**  
**Dallas TX 75284-6095**  
**United States**

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Purchase Order

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<td>24 inch iMac</td>
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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:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1450.32

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000028261  
Marek Brothers Systems, LLC  
PO Box 301828  
Dallas TX 75303-1828  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

5600.00

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**Schedule Total**  

0.01

**Total PO Amount**  

5600.01

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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

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Bill To: UNT System 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 existing floor outlet covers and provide power to card reader control panel.</td>
<td>9511.00</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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<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Dell UltraSharp 43 4K</td>
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<td>USB-C Hub Monitor -</td>
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<td>U4323QE, 107.9cm</td>
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### Schedule Total

| Schedule Total | 810.00 |

### Total PO Amount

| Total PO Amount | 810.00 |

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Authorized Signature
# 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

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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>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with 450W of available total power across all Ethernet ports</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

### 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?
Yes

### Tax Exempt ID:

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### Total PO Amount
284.80

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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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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 24961.40

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Schedule Total 0.01

Total PO Amount 24961.41

Authorized Signature
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

<table>
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<td>Provide and install office furniture for 28 offices and 29 employees.</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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**Attention:** Leslie 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** 79587.06

**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:** 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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**Schedule Total:**

76039.81  
17948.50  
11608.00  
142.00  
2635.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
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<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

**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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Total PO Amount**  
108373.85

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**Authorized Signature**
Authorized Signature

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Deposit= $4,302.45  
-508012 - 64" Stainless Pass Through Counter, (No Notch) + $1,922.55  
-508013 - CFA, MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS |  | 1.00 | EA | 6225.00 | 6225.00 | 03/15/2024 |
| 2 - 1    | 508013 - CFA, MLK,  
14.0"W X 29.375"H X 29.0"D, PASS THRU CASE, ON LEGS, POWER LEFT |  | 1.00 | EA | 962.52 | 962.52 | 03/15/2024 |
| 3 - 1    | 508013 - CFA, MLK,  
WIDTH 21.0" AND OVER X 29.375"H X 29.0"D, LHORDER PREP CASE, ON LEGS |  | 1.00 | EA | 1187.69 | 1187.69 | 03/15/2024 |
| 4 - 1    | 508013 - CFA, MLK,  
WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, 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 |

**Schedule Total**  
6225.00

962.52

1187.69

512.07

Authorized Signature
**Authorized Signature**
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<td>508014 - Beverage Panel Caddy - Straw Holder</td>
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<td>11 - 1</td>
<td>500252 - 3-Sided Aluminum &quot;Pick-Up&quot; Signage (CFPS3000)</td>
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<td>500248 - Certificate Holder (CFAAMD25) (AMD#17257)</td>
<td>1.00</td>
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<td>13 - 1</td>
<td>500252 - Licensee CARES Frame (CFAAMD35) (AMD#17669)</td>
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Schedule Total: 2500.00
**Purchase Order**

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<th>FCC Commercial Furniture Inc.</th>
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<td>Address</td>
<td>8452 Old Highway 99 N Roseburg OR 97470-9594 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>
<th>Attention</th>
<th>Leslie Gatson</th>
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<th>Bill To:</th>
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**Schedule Total**

| Schedule Total | 0.01 |

**Total PO Amount**

| Total PO Amount | 16475.37 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000044057
JACKSONCO SUPPLY LLC
320 Matthew Ave
Denton TX 76210-3295
United States

**Ship To:**
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**Attention:** 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

<table>
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<tr>
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<td>JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D</td>
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<td>JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
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<td>3.00</td>
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**Schedule Total**

6200.00

7560.00

**Total PO Amount**

13760.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
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

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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| 1 - 1    | WorldStrides Invoice  
- Student Services in Japan |              |        | 1.00      | EA  | 67700.00 | 67700.00    | 03/18/2024 |
|         |                  |              |        |           |     |          |             |         |
|          | **Schedule Total** |              |        |           |     |          | 67700.00    |         |
| 2 - 1    | WorldStrides Invoice  
- faculty services in Japan |              |        | 1.00      | EA  | 7380.00  | 7380.00     | 03/18/2024 |
|         |                  |              |        |           |     |          |             |         |
|          | **Schedule Total** |              |        |           |     |          | 7380.00     |         |
| 3 - 1    | Post program invoice for WorldStrides |              |        | 1.00      | EA  | 876.00   | 876.00      | 03/18/2024 |
|         |                  |              |        |           |     |          |             |         |
|          | **Schedule Total** |              |        |           |     |          | 876.00      |         |
|          | **Total PO Amount** |              |        |           |     |          | 75956.00    |         |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ESI FREIGHT</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Bethsabe Jeffcoat</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>Creative Circle Erin Cogswell UBSC FY24</td>
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Schedule Total                        5000.00
Total PO Amount                        5000.00

Supplier: 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Steris Corporation**  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

---

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**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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | CON A/B (1/4) -  
AMSCO® 250LS Small Steam Sterilizer, 20" x 20" x38" (508 x 508 x 965 mm); Loading Rack & Two Shelves-20X20X38" SterilizerFor Single Door Unit Only | 0000001851 | 2.00 | EA | 40080.00 | 80160.00 | 03/19/2024 |
| 2 - 1    | CON A/B (2/4) -  
Shipping and handling for small autoclaves |  | 1.00 | EA | 2000.00 | 2000.00 | 03/19/2024 |
| 3 - 1    | CON A/B (3/4) -  
Small Autoclave Installation, Start Up and Operator Training Services |  | 2.00 | EA | 5930.00 | 11860.00 | 03/19/2024 |
| 4 - 1    | CON A/B (4/4) -  
Deinstallation of Existing Getinge 522LS Autoclaves |  | 1.00 | EA | 1700.00 | 1700.00 | 03/19/2024 |
| 5 - 1    | 1st Year Preventive Care - Lab 250(LS) |  | 1.00 | EA | 10874.00 | 10874.00 | 03/19/2024 |

**Schedule Total**  
80160.00

2000.00

11860.00

1700.00

10874.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Steam Sterilizer; 2nd Year Total Care - Lab 250 (LS) Steam Sterilizer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82093.00</td>
<td>82093.00</td>
<td>03/19/2024</td>
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<tr>
<td></td>
<td>AMSCO®600LS Medium Steam Sterilizer, 26.5&quot; x36.5&quot; x39&quot; (675 x 675 x 990mm); Kit, Caster Amsco 600; AMSCO 600, Rack &amp; Shelf for 39&quot; Sterilizer; AMSCO 600 Sterilizer Chamber Rail (39IN, 990MM); AMSCO 600 26.5X26.5X39&quot; Cabinet Package Kit; 2Si</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/19/2024</td>
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<td>Shipping and Handling for Medium Autoclave</td>
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<td>1.00</td>
<td>EA</td>
<td>1134.00</td>
<td>1134.00</td>
<td>03/19/2024</td>
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<tr>
<td>8 - 1</td>
<td>Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1134.00</td>
<td>1134.00</td>
<td>03/19/2024</td>
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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>9 - 1</td>
<td>CON C (4/6) - Medium Autoclave Installation, Start Up and Operator Training Services</td>
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<td>10 - 1</td>
<td>CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave</td>
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<td>1800.00</td>
<td>03/19/2024</td>
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<td>11 - 1</td>
<td>1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer</td>
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<td>12 - 1</td>
<td>CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT, SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW</td>
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<td>03/19/2024</td>
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Schedule Total  
6559.00

1800.00

8152.00

3348.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Mentor OH 44060-1834</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th><strong>Phone/ Email</strong></th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Total PO Amount**: 211180.00

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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
**Authorized Signature**

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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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**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:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | 10B20UF.25 (30)SU100-F2K-PK (1)PS-0.031-LC (3) | | 1.00 | EA | 2801.50 | 2801.50 | 03/19/2024 |

**Schedule Total**
2801.50

**Total PO Amount**
2801.50
**Purchase Order**

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**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

Authorized Signature
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Schedule Total

18500.00

Total PO Amount

18500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Tholrlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm2</td>
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**Schedule Total**  
516.39

**Schedule Total**  
92.57

**Total PO Amount**  
608.96

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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**  
NT752-NT00006232  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**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

---

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Total PO Amount**  
44020.21

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020204  
Texas Department of State  
Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Jonathan Figueroa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>TDSHS - Penalty Fee</td>
<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<p>| Supplier: 0000003908 Humphrey &amp; Associates Inc |
| Ship To: Snyder.Owain Spencer |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |</p>
<table>
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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
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<td>1.00</td>
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| Schedule Total | 2245.00 |
| Schedule Total | 0.01 |
| Total PO Amount | 2245.01 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Ship To:**  
Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Specialty Supply &amp; Install</td>
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<td>4589.48</td>
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**Schedule Total**  
4589.48

**Total PO Amount**  
4589.48

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**Authorized Signature**
### 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

**Tax Exempt?**

<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>TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025</td>
<td>0000055801</td>
<td>1.00</td>
<td>EA</td>
<td>3483.00</td>
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<td>03/19/2024</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>
<td>0000055801</td>
<td>1.00</td>
<td>EA</td>
<td>902.00</td>
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<td>03/19/2024</td>
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<tr>
<td>3 - 1</td>
<td>TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025</td>
<td>0000055801</td>
<td>1.00</td>
<td>EA</td>
<td>7152.00</td>
<td>7152.00</td>
<td>03/19/2024</td>
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**Schedule Total:** 3483.00  
902.00  
7152.00

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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<tbody>
<tr>
<td>1</td>
<td>Argon UHP 6-pack</td>
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<td>1.00</td>
<td>EA</td>
<td>397.00</td>
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**Schedule Total**  
397.00

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<tr>
<td>2</td>
<td>Cylinder charge for 6-pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.25</td>
<td>179.25</td>
<td>03/20/2024</td>
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**Schedule Total**  
179.25

**Total PO Amount**  
576.25

---

Authorized Signature
## Purchase Order

### 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:
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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

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<tr>
<td>1 - 1</td>
<td>Roy Redman Organ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
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</table>

**Schedule Total**

23000.00

**Total PO Amount**

23000.00

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000042052</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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<tbody>
<tr>
<td>Aquatic BioSystems Inc</td>
<td><strong>Attention:</strong> Sophia Enslein <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>1300 Blue Spruce Dr Ste C</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Collins CO 80524</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
<td><strong>Tax Exempt?</strong> <strong>Tax Exempt ID:</strong> <strong>Replenishment Option:</strong> Standard</td>
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<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture)</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<td>United States</td>
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</tbody>
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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

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<table>
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<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

| 2 - 1    | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |        | 4.00     | EA  | 170.00   | 680.00      | 03/20/2024 |

**Schedule Total** 680.00

**Total PO Amount** 6686.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
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<tr>
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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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<tr>
<td>1</td>
<td>plate holder</td>
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<td>2</td>
<td>Wide Plate Holder</td>
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<td>3.00</td>
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<td>79.10</td>
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<td>Shipping &amp; Handling</td>
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<td>1.00</td>
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Total PO Amount: 299.75

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>Deliver and install UNT custom branding signage</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>2950.00</td>
<td>2950.00</td>
<td>03/20/2024</td>
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**Schedule Total**  
2950.00

**Total PO Amount**  
2950.00

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**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000059908  
Rise Against Hunger  
4801 Glenwood Ave Ste 200  
Raleigh NC 27612-3857  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4100.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

<table>
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<th>Southern Illinois University</th>
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<td>Woody Hall 311, Mail Code 4709</td>
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<tr>
<td></td>
<td>900 S. Normal Ave.</td>
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<td></td>
<td>Carbondale IL 62901-4302</td>
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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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**Purchase Order**

**Supplier:** 000042225  
Hybrid Manufacturing Technologies  
310 Industrial Blvd Ste 103  
McKinney TX 75069-7392  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
16348.00

**Total PO Amount**  
16348.00
**Supplier:** 0000023216  
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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Music materials score and parts</td>
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<td>280.00</td>
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<td>03/21/2024</td>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

### Ship To:
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### Attention:
Thelma Farmer

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>95.00</td>
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<td>High Crystalline Natural Graphite: 10 grams (HC: 250490000000)</td>
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<td>Domestic Wire Fee</td>
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<td>USA9MM-DS</td>
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<td>60.00</td>
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<td>117.88</td>
<td>7072.80</td>
<td>03/21/2024</td>
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<td></td>
<td>Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE</td>
<td></td>
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<td>2 - 1</td>
<td>RA9124TP-DS</td>
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<td>14.00</td>
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<td>166.07</td>
<td>2324.98</td>
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<td></td>
<td>Winchester; 9MM+P124 gr. T-Series 500 rd/case</td>
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**Schedule Total**  
7072.80

2324.98  

**Total PO Amount**  
9397.78
**Purchase Order**

**Supplier:** Carolina Biological Supply Company  
**Address:** PO Box 6010  
**City/State:** Burlington NC 27216-6010  
**Country:** 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  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City/State:** 1112 Dallas Dr., Ste. 4200  
**Country:** Denton TX 76205  
**Country:** United States

---

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brown Planaria, Living -- deliver on 5/17/24</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>9.84</td>
<td>39.36</td>
<td>03/22/2024</td>
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**Schedule Total** 39.36

| 2 - 1    | Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24 |        | 4.00 | EA   | 25.39    | 101.56       | 03/22/2024 |

**Schedule Total** 101.56

| 3 - 1    | FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24 |        | 4.00 | EA   | 26.35    | 105.40       | 03/22/2024 |

**Schedule Total** 105.40

| 4 - 1    | shipping |        | 1.00 | EA   | 39.95    | 39.95        | 03/22/2024 |

**Schedule Total** 39.95

**Total PO Amount** 286.27

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027964  
M. Braun Inc.  
14 Marin Way  
Stratham NH 03885-2578  
United States

**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>
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<tr>
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<tr>
<td>1 - 1</td>
<td>MB-OX-SE1-PLC, O2 Analyzer</td>
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<td>1.00</td>
<td>EA</td>
<td>4700.00</td>
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**Schedule Total**  
4700.00

**Total PO Amount**  
4700.00

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<td>Rv12 Major Rebuild (parts, labor, and oil)</td>
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<td><strong>1022.62</strong></td>
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<td>E2M28 Major rebuild (parts, labor &amp; oil)</td>
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<td>1578.46</td>
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<td>3 - 1</td>
<td>E2M30 Major Rebuild (parts, labor and oil)</td>
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<td>5 - 1</td>
<td>RV Shaft Sleeve</td>
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<td>1.00</td>
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<td>186.00</td>
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<td><strong>186.00</strong></td>
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<td>6 - 1</td>
<td>Motor repair Motor has been previously worked on and wired incorrectly. Prior wiring was traced and corrected</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>E2M30 shaft seal sleeve</td>
<td>6.00</td>
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<td>68.77</td>
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<td>Elect. Motor Repair (bearings)</td>
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<td>11 -1</td>
<td>Dowty Seal-Edwards</td>
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<td>7.34</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>12 - 1</td>
<td>Dowty seal for oil return</td>
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Schedule Total: **17.48**

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<td>13 - 1</td>
<td>Equipment evaluation and disassembly</td>
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Schedule Total: **132.00**

**Total PO Amount: **7246.02**
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**Total PO Amount**: 24852.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
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<table>
<thead>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supp. ID:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Line- Sch**

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Dell 75 4K Interactive Touch Monitor - P7524QT, 189.2 cm(74.5&quot;), 4K, HDMI, DP, VGA, Spkr</td>
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**Schedule Total**

3029.99

**Total PO Amount**

3029.99

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000062368  
Eikon Consulting Group  
1405 W Chapman Dr  
Sanger TX 76266-9076  
United States  

**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:** 2024-1139  

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<th>Due Date</th>
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<td>Maintain Woodhill Concrete Phase I - IDIQ Service Order</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Tax Exempt?

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**Schedule Total**  
10.00

**Total PO Amount**  
489.16

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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

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**Attention:** Chad Bourgeois
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
63398.04

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Vetlab Supply  
18131 SW 98th Ct  
Palmetto Bay FL 33157-5509  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

purchase order  

Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India  

Ship To:  
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Attention: Alexandra Cosmann  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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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**Schedule Total**  1310.00

**Total PO Amount**  1310.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00006364  
**Date**  
03-25-2024  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Buyer**  
Snyder, Owain Spencer  
**Ship Via**  
GROUND  
**Currency**

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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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:** 0000019465  
TIMSCO INTERNATIONAL  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Tricam Video Production, Co.**  
3225 Meredith Ln  
Grapevine TX 76051-6509  
United States

### Ship To

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### Attention

Steven Cobb

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

140000.00

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Authorized Signature
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Authorized Signature

---

**Supplier**: 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States  

**Ship To**:  
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**Attention**: 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 Details

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**Total PO Amount**: 4088.87
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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### Authorization Details

**Authorized Signature**

---

### Purchase Order Details

**Purchase Order**
NT752-NT00006387

**Date**
03-26-2024

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**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.

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention**
Scott Harris

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Supplier:** 0000066085
Heat Transfer Solutions Inc
DBA HTS Texas
7345 Airport Fwy
Richland Hills TX 76118-6902
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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144754.99

| 2 - 1 | Bonds | | 1.00 | EA | 4766.67 | 4766.67 | 03/26/2024 |

**Schedule Total**
4766.67

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 03/26/2024 |

**Schedule Total**
0.01

**Total PO Amount**
149521.67
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000042009  
COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States

**Ship To:**  
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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| Total PO Amount | 55242.50 |

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017584  
Lonestar Forklift  
4213 Forest Ln  
Garland TX 75042-6820  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 686.00

Schedule Total: 3000.00

Schedule Total: 660.00

Schedule Total: 676.00

Schedule Total: 1850.00

Schedule Total: 396.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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?**

**Tax Exempt ID:**

**Line-**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

Total PO Amount: 8896.00

---

Authorized Signature
Suppliers: 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>5704.12</td>
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<td>CONTRACT #210305</td>
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<td>6 - 1</td>
<td>VARIOUS, NON-CONTRACT</td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>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>7 - 1</td>
<td>Change Order#1</td>
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<td>4995.00</td>
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<td>03/27/2024</td>
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</tbody>
</table>

Schedule Total: 4995.00

Total PO Amount: 73151.69

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
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<td>Tetrabromopyrene, 25g</td>
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<td>Shipping, FedEx Ground</td>
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<td>70.00</td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**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?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Material for equipment listed, cost + 32% &amp; Listed Labor Rates</td>
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<td>1.00</td>
<td>EA</td>
<td>6988.30</td>
<td>6988.30</td>
<td>03/27/2024</td>
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<td>Installation Labor</td>
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<td>4 - 1</td>
<td>Change Order ($1,418.00) - Material, installation &amp; labor, Engineering &amp; submittals and test</td>
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<td>1418.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000001896 Weatherproofing Technologies, Inc. 3735 Green Rd Beachwood OH 44122-5705 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Randy Salsman Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
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<td>Assess All Campus Roofs - General Construction Agreement</td>
<td>224231.11</td>
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<td>224231.11</td>
<td>03/27/2024</td>
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Schedule Total 224231.11

| 2 – 1       | Payment & Performance Bond | 1457.50 | 1.00 | EA | 1457.50 | 03/27/2024 |

Schedule Total 1457.50

| 3 – 1       | Pending Change Orders | 0.01 | 1.00 | EA | 0.01 | 03/27/2024 |

Schedule Total 0.01

Total PO Amount 225688.62

Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1  - 1</td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2221.92</td>
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Schedule Total 2221.92

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<tr>
<td>2  - 1</td>
<td>Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>22.00</td>
<td>22.00</td>
<td>03/27/2024</td>
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Schedule Total 22.00

Total PO Amount 2243.92
Purchase Order

**Supplier:** 0000042201
DFW DRAPE AND LIGHTING
1525 Eleanor Dr
Haslet TX 76052-1519
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DFW Drape - UNT Camerata Deposit</td>
<td>1.00 EA</td>
<td>2780.00</td>
<td>2780.00</td>
<td>03/28/2024</td>
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**Schedule Total**
2780.00

| 2 - 1 | DFW Drape - UNT Camerata | 1.00 EA | 2780.00 | 2780.00 | 03/28/2024 |

**Schedule Total**
2780.00

**Total PO Amount**
5560.00
**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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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>1 - 2024-06-26</td>
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**Payment Terms**

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<tr>
<td>Dest, prepaid &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000028750 Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Integrated Books International - US Eighth Air Force</td>
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<td>1.00</td>
<td>EA</td>
<td>6220.68</td>
<td>6220.68</td>
<td>03/27/2024</td>
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</tbody>
</table>

**Schedule Total**  
6220.68

**Total PO Amount**  
6220.68

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
- 0000002391
- Josten's Inc
- 21336 NETWORK PLACE
- CHICAGO IL 60673 1213
- United States

## Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Attention:
- Daniel Suda

## Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt? Tax Exempt ID: Replenishment Option:
- Standard

## Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Commencement diploma cover (14 x 11, Black) & insert 6500.00 EA 5.63 36595.00 03/28/2024

## Schedule Total
36595.00

## Total PO Amount
36595.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: | Cayman Chemical Company | 0000021716 |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rebecca A Laduke, Laduke@untsystem.edu |
| Phone/ Email | 940/369-5500 | Rebecca.Laduke@untsystem.edu |
| Company | 1180 E Ellsworth Road | Ann Arbor MI 48108-2419 |
| United States | | |

| Attention: | Crystal Garrett | CG24469 |
| Bill To: | UNT System Business Service Center | |
| Send Invoices to: | invoices@untsystem.edu | |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Linoleic Acid Oxylipins MaxSpec LC-MS Mixture</td>
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<td>231.00</td>
<td>231.00</td>
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</table>

Schedule Total: 231.00

| 2 - 1 | ALA and GLA Oxylipin MaxSpec LC-MS Mixture | | 1.00 | EA | 208.00 | 208.00 | 03/28/2024 |

Schedule Total: 208.00

| 3 - 1 | 9(S)-HODE-d4 (50ug) | | 1.00 | EA | 278.00 | 278.00 | 03/28/2024 |

Schedule Total: 278.00

| 4 - 1 | Fenpropimorph (50 mg) | | 1.00 | EA | 112.00 | 112.00 | 03/28/2024 |

Schedule Total: 112.00

| 5 - 1 | Freight | | 1.00 | EA | 39.00 | 39.00 | 03/28/2024 |

Schedule Total: 39.00

**Total PO Amount:** 868.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016431  
Western History Association  
Univ of Kansas  
1445 Jayhawk Blvd  
3650 Wescoe Hall  
Lawrence KS 66045-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

<table>
<thead>
<tr>
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<th>Plastometrex Limited</th>
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<td>Park</td>
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<td></td>
<td>Milton Rd</td>
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<td></td>
<td>Cambridge CAMBS CB4</td>
</tr>
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<td></td>
<td>0GZ</td>
</tr>
<tr>
<td></td>
<td>United Kingdom</td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Indenter Tip Pack</td>
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<td>1300.00</td>
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**Total PO Amount: 1350.00**
## Purchase Order

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Joleigh Cyr

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Ology; Desk-Rectangle, Extended height</td>
<td>3.00 EA</td>
<td>1491.95</td>
<td>4475.85 03/28/2024</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td>1.00 EA</td>
<td>430.00</td>
<td>430.00 03/28/2024</td>
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**Total PO Amount**
4905.85
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>SIMULIA Academic Research Interactive Seats (6-20)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.08</td>
<td>189.08</td>
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**Schedule Total**

- 189.08

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<tr>
<td>2</td>
<td>SIMULIA Academic Research Execute Tokens (6-100)</td>
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<td>16.00</td>
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<td>100.46</td>
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**Schedule Total**

- 1607.36

**Total PO Amount**

- 1796.44
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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<tr>
<td></td>
<td>Title Fee of $25</td>
<td>Standard</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
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**Schedule Total**  
25.00

|            | Varied Payment Estimate|                      | 2 - 1    | 1.00     | EA  | 975.00   | 975.00       | 03/28/2024|
|            |                        |                      |          |          |     |          |              |          |

**Schedule Total**  
975.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.40</td>
<td>382.40</td>
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**Schedule Total** 382.40

| 2 - 1    | PS-MUG          |            |       | 1.00     | EA  | 0.00     | 0.00         | 03/29/2024   |

**Schedule Total** 0.00

**Total PO Amount** 382.40
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>Clean and reseal 33 skylights</td>
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**Schedule Total:** 16856.00

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<tr>
<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 16856.01
**Purchase Order**

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<td></td>
<td>Microforge</td>
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<td>Shipping and Handling</td>
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<td>1.00</td>
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**Schedule Total**

4200.00

58.00

**Total PO Amount**

4258.00
**Supplier:** 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

## Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Henny Penny 140644</td>
<td>Ergo Waffle Fry Basket</td>
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<td>173.99</td>
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**Total PO Amount:** 186.99
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

<table>
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<td>1 - 1</td>
<td>Coat Chef Black LG Short S</td>
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<td>5.00</td>
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Schedule Total 126.55

Total PO Amount 126.55

Authorized Signature
Purchase Order

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<td>Life Science A - Roof &amp; Deck Work</td>
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Total PO Amount: 20366.01

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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
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNITED STATES**

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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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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<tr>
<td>1 - 1</td>
<td>Fluorine doped tin oxide coated glass slide</td>
<td></td>
<td>100.00</td>
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<td>11.70</td>
<td>1170.00</td>
<td>03/29/2024</td>
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**Schedule Total**  
1170.00

**Total PO Amount**  
1170.00

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**Authorized Signature**
### Purchase Order

- **Company:** 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>940/369-5500</td>
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<td>Supplier: 0000033024</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Supplier: MasterWord Services Inc</td>
<td></td>
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<tr>
<td>303 Stafford St</td>
<td></td>
</tr>
<tr>
<td>Houston TX 77079-2345</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
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- **Supplier:** MasterWord Services Inc  
  303 Stafford St  
  Houston TX 77079-2345  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **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

### Details

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<td>1 - 1</td>
<td>MasterWord - Student Accomm Spring FY24</td>
<td>1.00</td>
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<td>45000.00</td>
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**Schedule Total**: 45000.00

**Total PO Amount**: 45000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Dlott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Solar Eclipse Event Shuttles</td>
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**Schedule Total**  
1470.00

**Total PO Amount**  
1470.00

---

Authorized Signature
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Supplier: 0000035387 Rigaku Americas Corporation 9009 New Trails Dr Woodlands TX 77381-5209 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CON (4/37) - Ultra Thin End Window 1.00 EA 0.00 0.00 03/29/2024

Schedule Total 0.00

2 - 1 CON (5/37) - Heat Exchanger 1.00 EA 0.00 0.00 03/29/2024

Schedule Total 0.00

3 - 1 CON (6/37) - 48-Position Automatic Sample Changer 1.00 EA 0.00 0.00 03/29/2024

Schedule Total 0.00

4 - 1 CON (7/37) - Sample Tray with 12 Sample Positions 4.00 EA 0.00 0.00 03/29/2024

Schedule Total 0.00

5 - 1 CON (8/37) - Sample Spin Capability 1.00 EA 0.00 0.00 03/29/2024

Schedule Total 0.00

6 - 1 CON (9/37) - Standard Sample Holder without Masks 12.00 EA 0.00 0.00 03/29/2024

Schedule Total 0.00

Authorized Signature
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<td>CON (10/37) - Sample Mask, 30mm</td>
<td>12.00</td>
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<td>CON (11/37) - Sample Prep Kit for the Primus IV- (To be used for liquids, powders and oils)</td>
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<td>9 - 1</td>
<td>CON (12/37) - Powder Trap Attachment</td>
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<td>CON (13/37) - Primary Beam Filters Mechanism</td>
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<td>CON (14/37) - 6 Position Diaphragm Exchanger</td>
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## Purchase Order

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | ---
12 - 1 | CON (15/37) - Slit Exchanger Mechanism | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total** 0.00

13 - 1 | CON (16/37) - Extra Coarse Slits for Ultra-light Elements (Be-F) | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total** 0.00

14 - 1 | CON (17/37) - 10 Crystal Exchanger | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total** 0.00

15 - 1 | CON (18/37) - LiF(220 Crystal) | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total** 0.00

16 - 1 | CON (19/37) - RX35 Crystal | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total** 0.00

17 - 1 | CON (20/37) - RX45 Crystal | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total** 0.00

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<td>22 - 1</td>
<td>CON (25/37) - Additional Micro-Mapping Sample Holder with 30mm Mask</td>
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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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<td>23 - 1</td>
<td>CON (26/37) - Micro-Mapping Sample Holder with 20mm Mask</td>
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<td>CON (29/37) - ZSX Software for Control, Measurement, &amp; Analysis</td>
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Schedule Total

0.00

SUPPLIER: 000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

Bought By: Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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4200
Denton TX 76205
United States

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Denton TX 76205
United States

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Denton TX 76205
United States

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| 29 - 1   | CON (32/37) - SQX  |        | 1.00     | EA  | 0.00     | 0.00         | 03/29/2024   |
|          | Matching Library   |        |          |     |          |              |              |
| Schedule Total |           |        |          |     |          |              | 0.00         |

| 30 - 1   | CON (33/37) - SQX  |        | 1.00     | EA  | 0.00     | 0.00         | 03/29/2024   |
|          | Scatter FP Software|        |          |     |          |              |              |
| Schedule Total |           |        |          |     |          |              | 0.00         |

| 31 - 1   | CON (34/37) - SQX  |        | 1.00     | EA  | 0.00     | 0.00         | 03/29/2024   |
|          | Scattering FP Method Kit | |          |     |          |              |              |
| Schedule Total |           |        |          |     |          |              | 0.00         |

| 32 - 1   | CON (35/37) -      |        | 1.00     | EA  | 0.00     | 0.00         | 03/29/2024   |
|          | Additional License |        |          |     |          |              |              |
|          | (dongle Key), Primus IV|   |          |     |          |              |              |
| Schedule Total |           |        |          |     |          |              | 0.00         |

| 33 - 1   | CON (36/37) - Applications | | 1.00     | EA  | 0.00     | 0.00         | 03/29/2024   |

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<td>36</td>
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<td>CON (2/37) - 30% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer</td>
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<td>Tag# 155600 - CON (3/37) - 20% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer</td>
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Schedule Total | 0.00 |
Schedule Total | 161025.00 |
Schedule Total | 96615.00 |
Schedule Total | 64410.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:**  
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**Bill To:**  
UNT 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

**Total PO Amount**  
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Schedule Total 5256.00

Total PO Amount 5256.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000029223  
Taylor and Boody  
Organbuilders  
8 Hewitt Rd  
Staunton VA 24401-6054  
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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**Duplication**  
Purchase Order NT752-NT00006486  
Date: 03-29-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940-369-5500  
Barraza@untsystem.edu  
**Currency**

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**Authorized Signature**
Purchase Order

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042071  
ONI Corporation  
3068 NW 27th Ave  
Boca Raton FL 33434-3636  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11460.00  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000033191  
UNIVERSITY OF ALABAMA IN HUNTSVILLE  
301 Sparkman Drive  
Huntsville AL 35899-0001  
United States

## Address

**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

## Tax Exempt

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Univ. of Alabama In Huntsville Award | | | | | | |
2 - 1 | Univ. of Alabama In Huntsville | | | | | | |

**Total PO Amount** 63493.92

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**Authorized Signature**
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:**  
**Mfg ID**  
**Line-Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
<td>4.00 EA</td>
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- 349.62
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- 140.08
- 19.09

Authorized Signature
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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?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**
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**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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**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:** 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?**
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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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 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

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**Schedule Total**  
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<tr>
<td>4 - 1</td>
<td>Services: Delivery, Setup, &amp; Training</td>
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**Schedule Total**  
2703.00

**Total PO Amount**  
11229.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Schedule Total**  
19500.00

**Total PO Amount**  
19500.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Gray Reversible L Desk</td>
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**Total PO Amount**: 3853.24
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000034578

- **Supplier:** TM Television
  - **Address:** 2440 Lacy Ln Ste 100
  - **City/State/Zip:** Carrollton TX 75006-6522
  - **Country:** 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
- **Address:** 1112 Dallas Dr., Ste. 4200
  - **City/State/Zip:** Denton TX 76205
  - **Country:** United States

**Tax Exempt?**

- **Tax Exempt ID:** Replenishment Option:
  - **Standard**

**Line-Sch**

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<td>2 - 1 CON ABCD (2/3) - Panasonic Mounting Adapter for Network Camera,</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 7 - 1    | Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver ( 2 for wall mount, 1 for mobile rack; line 25 on quote) | 3.00     | EA  | 450.00   | 1350.00      | 04/02/2024  |

**Schedule Total**  
1350.00

| 8 - 1    | 20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable | 2.00     | EA  | 63.65    | 127.30       | 04/02/2024  |

**Schedule Total**  
127.30

| 9 - 1    | Wall plate + Wall Box for Cart Connection - Location A                            | 1.00     | EA  | 450.00   | 450.00       | 04/02/2024  |

**Schedule Total**  
450.00

| 10 - 1   | Wall plate + Wall Box for Cart Connection - Location B                             | 1.00     | EA  | 450.00   | 450.00       | 04/02/2024  |

**Schedule Total**  
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<td>11 - 1</td>
<td>Tag# 157507 CON E (1/7) - 10RU/XL Deep &quot;CLASSIC II SIDE OPERATOR CART&quot;</td>
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**Schedule Total**: 4776.00

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**Schedule Total**: 350.00

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**Schedule Total**: 106.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Barraza. Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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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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**Schedule Total**  
106.20

| 17 - 1      | CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat | 0000034578 | 1.00 | EA | 562.50 | 562.50 | 04/02/2024 |

**Schedule Total**  
562.50

| 18 - 1      | Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable | 0000034578 | 1.00 | EA | 1684.72 | 1684.72 | 04/02/2024 |

**Schedule Total**  
1684.72

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## CHANGE ORDER - REPRINT  
Dispatch Via Print  

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**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States  

**Ship To:**  
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|------------|--------------------------------|
| John Johns | UNT 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:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States  

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|              | 20 - 1   | Optical to electrical / Electrical to Optical converters |               |               | 1.00     | EA  | 3000.00 | 3000.00      | 04/02/2024 |

|              | 21 - 1   | ATEM SDI Extreme ISO |               |               | 1.00     | EA  | 1450.15 | 1450.15      | 04/02/2024 |

|              | 22 - 1   | Rack Fusion LiveLive switching surface with PTZ control |               |               | 1.00     | EA  | 3271.80 | 3271.80      | 04/02/2024 |

|              | 23 - 1   | AH-AHM-32, 32 x 32 Audio Matrix Processor 12 x 12 Local Analog I/O - 96kHz FPGA Co |               |               | 1.00     | EA  | 1995.00 | 1995.00      | 04/02/2024 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Authorization:**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 55596.05
### Purchase Order

**Supplier:** NOITOM INTERNATIONAL INC  
278 NE 60th St  
Miami FL 33137-2124  
United States

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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1049.10

**Schedule Total**  
115.18

**Total PO Amount**  
8213.38

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Order Details**

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**Total:**

Schedule Total: 942.60

Schedule Total: 674.40

Schedule Total: 315.20

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Individually Wrapped, 200 Pipets/Unit Sterile, Individually Wrapped 200 Pipets/Unit</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

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Denton TX 76205  
United States

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<td>GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit Growth Area: 75.0cm² 5 per Sleeve, 100 Flasks/Unit</td>
<td>GenClone 25-209</td>
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<td>GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm², 5 per Sleeve, 40 Flasks/Unit 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 Growth Area: 25.0cm² 10 per Sleeve, 200 Flasks/Unit</td>
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**Schedule Total**  
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**Schedule Total**  
573.45

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469.35

**Schedule Total**  
623.85

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<td>11 - 1 Olympus Plastics 24-282, Olympus 1.7ml</td>
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<td>12 - 1 Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit</td>
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<td>4 inches x 250 feet1 Roll/Unit</td>
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<td>13 - 1 Genesee Scientific 18-320B, Medium Ice Pan with Lid, Blue 4 Liters, 1 Ice Pan/Unit</td>
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<td>14 - 1 Bel-Art 246530001, Disposable Cartons for Glass Floor Model, 6 Cartons/UnitFloor Model6 Cartons/Unit</td>
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Schedule Total

68.40

184.35

85.40

101.05
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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</tbody>
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### Buyer

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier

0000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

### Ship To:

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### Attention:

Nicole Berry

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**: 5065.25

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000075195
Geotex Engineering, LLC
PO Box 855
Collinsville TX 76233-0855
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**Supplier:** 0000075195
Geotex Engineering, LLC
PO Box 855
Collinsville TX 76233-0855
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 3400.00 |

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000023667
Veeco Process Equipment Inc
4875 Constellation Dr
St Paul MN 55127
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

2521.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Schedule Total**
716.00

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**Schedule Total**
278.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Vendor:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/569-5500  
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

<table>
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<td>CON (6/7) - Onsite Basic Operator Training</td>
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**Schedule Total:** 278.00

**Schedule Total:** 618.00

**Total PO Amount:** 8023.70

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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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:** 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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**Schedule Total**

**Total PO Amount**

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**Schedule Total**

**Total PO Amount** 45.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028651  
Texthelp Inc  
500 Unicorn Park Dr  
Woburn MA 01801-3377  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6774.86

**Total PO Amount**  
6774.86
**Purchase Order**

**Supplier:** 000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount: 725.86
**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500 Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:
0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Line-Sch  
  - Item/Description: 36"W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOKING DOOR- WITH BASE AND KICKPLATE- NO RECEPTICAL PROVIDEDFINISH: AUTHENTIK ELMTag1: Circulation Desk

### Schedule Total
- 6 - 1 Morpheo (USA) RECTANGULAR DESK, 30" D x 36"W- ADA UNIT- RECESSED 12" MODERITY PANEL18" HIGH- LEFT GABLE RECESSED- NO GROMMETFINISH: AUTHENTIK ELMTag1: Circulation Desk
  - Quantity: 1.00 EA  
  - UOM:  
  - PO Price: 587.50  
  - Extended Amt: 587.50  
  - Due Date: 04/04/2024

- 7 - 1 Reception- DESK, CURVED, 90DEG, SMOOTH EDGE, 2RECSD LEG PNLS, 29"HX54"DX54"Witem Finishes & Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Authenik Elm(ATH)
  - Quantity: 2.00 EA  
  - UOM:  
  - PO Price: 2123.00  
  - Extended Amt: 4246.00  
  - Due Date: 04/04/2024

- 8 - 1 Morpheo (USA) CUBBY UNIT18"D x 6"W x 18" D- ON GLIDES- TO SIT
  - Quantity: 2.00 EA  
  - UOM:  
  - PO Price: 375.00  
  - Extended Amt: 750.00  
  - Due Date: 04/04/2024

### Authorized Signature
**Purchase Order**

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<td>11 - 1</td>
<td>Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle &amp; data device</td>
<td>Tag1: Connectrac</td>
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<td>Connectrac Standard 3' EXPRESS EXTENSION under carpetraceway kit</td>
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<td>1.00</td>
<td>EA</td>
<td>159.76</td>
<td>159.76</td>
<td>04/04/2024</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:** Lidia Arvisu

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard
- Currency:
- 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.

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**DUPLICATE**
- Purchase Order: NT752-NT00006605
- Date: 04-04-2024
- Revision

**Dispatch Via Print**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center

**Tax Exempt ID:**  
Replenishment Option: Standard

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<tr>
<td>13 - 1</td>
<td>Connectrac Standard2' EXPRESS under carpet WALLTRAC surface-mounted top cover &amp; Datatrac.SILVER.Tag1: Connectrac</td>
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<tr>
<td>14 - 1</td>
<td>Installation StandardPhase 1: Relocate the below Existing Mediasdesk from the Willis 2nd floor facility to the Discovery Park facility for reinstall at RoomB112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE)</td>
<td>1.00 EA</td>
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**Schedule Total**  
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**Schedule Total**  
249.63

**Schedule Total**  
1980.00

**Total PO Amount**  
13907.87
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Alumni Engagement Consultation - Deposit</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>04/04/2024</td>
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Schedule Total | 9000.00 |

|                | 2 - 1       | Alumni Engagement Consultation | | | 1.00 | EA | 9000.00 | 9000.00 | 04/04/2024 |

Schedule Total | 9000.00 |

|                | 3 - 1       | Alumni Engagement Consultation - Reimbursable Expenses | | | 1.00 | EA | 1200.00 | 1200.00 | 04/04/2024 |

Schedule Total | 1200.00 |

Total PO Amount | 19200.00 |
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<th>Alliance Exposition Services LLC</th>
<th>PO Box 109</th>
<th>Paeonian Springs VA</th>
<th>20129-0109</th>
<th>United States</th>
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<td>1.00</td>
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<td>8641.00</td>
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Schedule Total: 8641.00

Total PO Amount: 8641.00

**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000006715 Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States</th>
</tr>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Solomon Kaboutari

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Supplier:**

- **0000006715 Apple Computer Inc**
  - **PO Box 846095**
  - **Dallas TX 75284-6095**
  - **United States**

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>16-inch macbook pro: space black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3879.00</td>
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<td>04/04/2024</td>
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**Schedule Total**

3879.00

| 2 - 1 | 4-Year AppleCare+ for Schools | | 1.00 | EA | 449.00 | 449.00 | 04/04/2024 |

**Schedule Total**

449.00

**Total PO Amount**

4328.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE

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<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>
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</tr>
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Supplier: 0000039282  
Textile Preservation Services of Texas  
2626 Lombardy Ln Ste 103  
Dallas TX 75220-2500  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Braden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Textile Preservation Services of Texas</td>
<td>$500.00</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>04/04/2024</td>
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</table>

Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000008811  
**Workplace Solutions**  
**1505 Hi Line Dr Ste100**  
**Dallas TX 75207-3424**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>0000008811</td>
<td>Delivery &amp; Installation</td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
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**Schedule Total:** 2250.00

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<td>0000008811</td>
<td>Cubicle Space 1</td>
<td>1.00</td>
<td>EA</td>
<td>9720.45</td>
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**Schedule Total:** 9720.45

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<tr>
<td>0000008811</td>
<td>Cubicle Space 2</td>
<td>1.00</td>
<td>EA</td>
<td>9720.45</td>
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<td>04/04/2024</td>
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**Schedule Total:** 9720.45

**Total PO Amount:** 21690.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000000448</td>
<td>MKS Instruments Inc</td>
<td>2 Tech Drive Suite 201 Andover MA 01810 United States</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>CONTROLLER, 946</td>
<td>1.00</td>
<td>EA</td>
<td>2017.80</td>
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<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 2017.80

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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

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

**Supplier**: 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Ship To**:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Kandice Green</th>
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**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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<td>EA</td>
<td>17152.50</td>
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<td>04/04/2024</td>
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<tr>
<td>1 - 1 CON (1/6)</td>
<td>FreeZone</td>
<td>6L -84° C Console Freeze Dryer with stainless steel coil and collector</td>
<td>115V, 60Hz</td>
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**Schedule Total**  
17152.50

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<tr>
<td>2</td>
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<td>4882.50</td>
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<td>2 - 1 CON (2/6)</td>
<td>Vacuum Pump with Exhaust Filter, 195 liters/min, 115V, 60Hz</td>
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**Schedule Total**  
4882.50

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<td>2327.81</td>
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<td>3 - 1 CON (3/6)</td>
<td>12-Port Drying chamber</td>
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**Schedule Total**  
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<td>4 - 1 CON (4/6)</td>
<td>FreeZone Freeze Dry Glassware Kit</td>
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**Schedule Total**  
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<td>5 - 1 CON (5/6)</td>
<td>Vacuum Sensor Coupling</td>
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**Schedule Total**  
97.14

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>6 - 1</td>
<td>CON (6/6) – Freight</td>
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**Schedule Total**

500.00

**Total PO Amount**

25581.51

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**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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Hamamatsu Corporation</td>
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<tr>
<td>360 Foothill Rd #6910</td>
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</tr>
<tr>
<td>Bridgewater NJ 08807-2920</td>
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<tr>
<td>United States</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>40.00 EA</td>
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<td>10.00 EA</td>
<td>61.00</td>
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<td>Amplifier</td>
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<td>1.00 EA</td>
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**Total PO Amount**  
2394.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 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

<table>
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<tr>
<th>Line-Sch</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

1040.00

**Total PO Amount**

1040.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>M18 dual light tower</td>
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**Schedule Total**

798.00

**Total PO Amount**

798.00

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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>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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1624.00

**Total PO Amount**  
1624.00
## Purchase Order

**Change Order - Reprint**

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<td>04-05-2024</td>
<td>1 - 2024-06-26</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashly.Barraza@untsystem.edu

**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

### Line Item Details

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<td>1 - 1</td>
<td>Hoegger - Educator of the Year</td>
<td>1.00</td>
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<td>5002.50</td>
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**Schedule Total**
- 5002.50

**Total PO Amount**
- 5002.50

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**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  
Chicago IL 60673-1283  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
No | 0000002210 | Standard | 1 | GF70134-1 | UIC | 1.00 | EA | 234579.00 | 234579.00 | 04/05/2024

**Schedule Total**  
234579.00

**Total PO Amount**  
234579.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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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>TDLR filing/administrative fee</td>
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<td>TAS Review</td>
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<td>TAS Inspection of facility after construction is complete</td>
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<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
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Total PO Amount 1630.01

Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>24&quot; iMac as per attached quote</td>
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<td>3-year AppleCare+ for Schools</td>
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**Total PO Amount:** 1898.00

Authorized Signature
**Purchase Order**

**Supplier:** 000036965 MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
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

<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>Video Work for Advertising UNT Online</td>
<td>0000036965 MNTN</td>
<td>823 Congress Ave # 1827 Austin TX 78768-2437 United States</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>25643 South Village Dr</td>
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<td>South Riding VA 20152-6339</td>
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<table>
<thead>
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<th>Ship To: Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Britany King</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
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| Replenishment Option: Standard |

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<th>Due Date</th>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

<table>
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**Total PO Amount** 2688.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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**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

---

Authorized Signature
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### Supplier
- **Supplier:** 0000039001
- **Peak Mechanical LLC**
- **153 Hillcrest Ln**
- **Decatur TX 76234-2336**
- **United States**

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **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**

### Replenishment Option
- **Replenishment Option:** Standard

### Line | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**
- **578.76**
Purchase Order

| Supplier: 0000058823 Jeremy Tipton 2801 Permian Rd Aubrey TX 76227-2169 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Allison Gonzalez Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**
800.00

**Total PO Amount**
800.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Suppliers:**
- **0000019465**
  - TIMSCO INTERNATIONAL
  - 1951 University Business Dr
  - Ste 121
  - McKinney TX 75071-5802
  - United States

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**Attention:** Les St Clair

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:** 0000019465  
TIMSCO INTERNATIONAL  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

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**ATTENTION:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
682.64
**Purchase Order**

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Purchase Order

Supplier: 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311250
Denton TX 76203
United States

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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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<th>Line-Sch</th>
<th>Item/Description</th>
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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:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Ship To:**  
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**Attention:** 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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery  
**Bill To:** UNT System 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>KIMNIPES® LOW-LINT WIPERS - 1-Ply, 4.4 X 8.4&quot;8,580 SHEETS/CASE</td>
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<td>ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, XL 50/CARTON</td>
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**Schedule Total:**  
152.00  
38.00  
38.00  
38.00  
38.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States |
| --- | --- |
| **Ship To:** | This is not a valid Purchase Order.  
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Attention: UNT Discovery Park |
| **Attention:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE

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## Supplier Information

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total:**

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Authorized Signature
**Purchase Order**

| Supplier: 0000042376 Mobile Communications America Inc 135 N Church St Spartanburg SC 29306-5138 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 8128.14

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Alyssa Gutierrez  
**Bill 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**  
895.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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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 23334.00

Schedule Total 10444.00

Schedule Total 33334.00

Schedule Total 2000.00

Total PO Amount 69112.00

Authorized Signature
Purchase Order

---

**Authorized Signature**

---

**Supplier:** 0000028098  
Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
United States

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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
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**  
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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

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00006692**  
04-08-2024

---

**Dispatch Via Print**  
"DUPLICATE Dispatch Via Print"
**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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**Supplier:** 0000032021  
**Texas Film Gear**  
**166 Express St**  
**Dallas TX 75207-6706**  
**United States**

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**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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Schedule Total 0.00

Total PO Amount 58465.00
Purchase Order

| Supplier: 0000042547 Bamidele Otunuga |
| 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 |
| 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:** 0000042529  
eDAQ, Incorporated  
1545 Vapor Trl  
Colorado Springs CO  
80916-2722  
United States

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID: Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
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<tr>
<th>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>LABOR – SCT&amp;M</td>
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<td>8.00</td>
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<td>171.23</td>
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**Schedule Total**
1369.84

**Total PO Amount**
5225.31

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**Authorized Signature**
Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Lab Supply Specialists, Inc. 5613 Glenview Dr Haltom City TX 76117-2132 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lab Supplies</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**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>SODIUM BICARBONATE, POWDER, BIOREAGENT</td>
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Apple Vision Pro</td>
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<td>3699.00</td>
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Schedule Total 3699.00

Total PO Amount 3699.00
## Purchase Order

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<td>1200.00</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

| 2 - 1    | Images B/W billed at $0122 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
Supplier: Midwest Tungsten Service  
540 Executive Dr  
Willowbrook IL 60527-5602  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>99mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
<td>2.00</td>
<td>EA</td>
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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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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owen. <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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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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: 0000041331</th>
<th>Michael McRee</th>
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<tbody>
<tr>
<td>14111 Bankside Dr</td>
<td>Huntersville NC 28078-3222</td>
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<tr>
<td>United States</td>
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<td>Phone/ Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<th>Attention:</th>
<th>Ismael Ochoa</th>
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<td>Denton TX 76205</td>
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<td>UNT Fraternity and Sorority Life-Community Evaluation-Invoice</td>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
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<td>17000.00</td>
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<td>04/09/2024</td>
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**Schedule Total:** 17000.00

**Total PO Amount:** 17000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Chance Newkirk | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Tax Exempt?</th>
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<td>Standard</td>
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<td>Dell 24 Monitor</td>
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<td>EA</td>
<td>130.00</td>
<td>130.00</td>
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<td>Precision 7960 Tower</td>
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**Schedule Total**

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | CLARUS GLASSBOARDSMOBILE | MOBILE | 6.00 | EA | 1155.01 | 6930.06 | 04/09/2024 |
| **Schedule Total** | | | | | | 6930.06 |

2 - 1 | CLARUS GLASSBOARDSDOCKING | | 2.00 | EA | 59.51 | 119.02 | 04/09/2024 |
| **Schedule Total** | | | | | | 119.02 |

3 - 1 | CLARUS GLASSBOARDSFREIGHT | | 1.00 | EA | 310.62 | 310.62 | 04/09/2024 |
| **Schedule Total** | | | | | | 310.62 |

4 - 1 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR | | 1.00 | EA | 647.00 | 647.00 | 04/09/2024 |
| **Schedule Total** | | | | | | 647.00 |

**Total PO Amount** 8006.70
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** Regents of the University of Michigan  
  Box 223131  
  Pittsburgh PA 15251-2131  
  United States  
  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Chaunta Laurent  
  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>Item/Description</th>
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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

**Ship Via:** GROUND

<table>
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| 2 - 1    | Asbestos Inspector (Labor) |       | 1.00     | EA  | 5200.00  | 5200.00      | 04/09/2024 |
|          |                              |        |          |     |          |              |          |
|          |                              |        |          |     |          | Schedule Total| 5200.00  |

| 3 - 1    | Asbestos PLM Bulk Sample Analysis |       | 1.00     | EA  | 2587.50  | 2587.50      | 04/09/2024 |
|          |                                  |        |          |     |          |              |          |
|          |                                  |        |          |     |          | Schedule Total| 2587.50  |

| 4 - 1    | Draftsperson (Labor) |       | 1.00     | EA  | 700.00   | 700.00       | 04/09/2024 |
|          |                    |        |          |     |          |              |          |
|          |                    |        |          |     |          | Schedule Total| 700.00   |

| 5 - 1    | Change Order #1 ($5,243.10) for Additional Samples and Lab fees for Asbestos Survey |       | 1.00     | EA  | 5243.10  | 5243.10      | 04/09/2024 |
|          |                                                        |        |          |     |          |              |          |
|          |                                                        |        |          |     |          | Schedule Total| 5243.10  |

**Total PO Amount** 14430.60

Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000015265  
Gensler  
5005 Greenville Ave  
Dallas TX 75206-4032  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1321

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**Schedule Total**  
72471.47

**Total PO Amount**  
72471.48

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Total PO Amount**  
1206.00

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006715
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Tax Exempt?**  
**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

**Authorized Signature**
### Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-NT00006727**

**Date**

04-05-2024

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 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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**Schedule Total**

6673.50

**Total PO Amount**

6673.50

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**Authorized Signature**
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<tr>
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<td>Medical and RX Supplies</td>
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Schedule Total  30000.00

Total PO Amount 30000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500  
  Owain.Snyder@untsystem.edu

### Supplier

- **Name**: Globaldatebooks  
- **Address**: 45 Bartlett St  
  Marlborough MA 07152  
  United States

### Ship To

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name**: Erik Sikkema

### 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: Standard

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- 5990.00
- 45.13

**Total PO Amount**

- 6035.13
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026991  
**Ambeed Inc**  
**3205 N Wilke Rd Ste 3205-125**  
**Arlington Heights IL 60004-0001**  
**United States**

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
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<td>1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g</td>
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**Schedule Total**  
**10.00**

**Total PO Amount**  
**125.20**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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.

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** ATTN: IVANA NIDENBERG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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: 14962.11
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>0000007457 Carol Sawyer</td>
<td>Carol Sawyer Design: Best American Newspaper Narratives Volume 11</td>
<td>1</td>
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Schedule Total 350.00

Total PO Amount 350.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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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

---

**Authorized Signature**

---

**DUPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch**

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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**Schedule Total**

| 1397.00 |

**Total PO Amount**

| 1397.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: Door Systems of Texas, LLC</th>
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<tr>
<td>543 County Road 4106</td>
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<tr>
<td>Crandall TX 75114</td>
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<td>United States</td>
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<tr>
<td>Buyer: Rebecca A</td>
<td></td>
</tr>
<tr>
<td>Laduke</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email: Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Fax: 940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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Total PO Amount 327.46
### 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:** Leslie 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>PowerLite L730U Full HD WUXGA Laser Projector</td>
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**Total PO Amount:** 12199.42
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 4343.32

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 69619  
HD Supply Facilities Maintenance, Ltd.

**Email:** Gabriel.Morales@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
43.98

**Authorized Signature**
**Purchase Order**

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<th>Evoqua Water Technologies LLC</th>
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<tr>
<td>Address: 28563 Network Pl Chicago IL 60673-1285 United States</td>
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| Ship To: Morales, Gabriel Adrian |
| Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention: Nicole Berry</th>
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<tr>
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**Total PO Amount**

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**Total PO Amount**

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**Total PO Amount**

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<td>Epoxy Resin Mixing Pot</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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**Schedule Total**  6314.52

**Total PO Amount**  6314.52

**Authorized Signature**

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- **Purchase Order:** NT752-NT00006777
- **Date:** 04-11-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

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- **Supplier:** 0000006227
- **Supplier Name:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States
- **PO Date:** 04-11-2024
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

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- **Supplier:** 0000006227
- **Supplier Name:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States
- **PO Date:** 04-11-2024
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

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- **Supplier:** 0000006227
- **Supplier Name:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States
- **PO Date:** 04-11-2024
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

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- **Supplier:** 0000006227
- **Supplier Name:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States
- **PO Date:** 04-11-2024
- **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 | 0000018891 MP Biomedicals  
PO Box 74008447  
4472 Solutions Center  
Chicago IL 60674-847  
United States |

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total** 309.10

**Total PO Amount** 309.10

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**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Carahsoft Technology Corp 11493 Sunset Hills Rd #100 Reston VA 20190 United States

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**Attention:** Brooke Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Line-Sch</th>
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**Schedule Total** 29400.00

**Total PO Amount** 29400.00
**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

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**Schedule Total**  
5022.76

| 2 – 1        | CON (2/2) – DELIVERY & INSTALL – PICKUP & REMOVAL OF OLD DEVICE |            | 1.00 | EA | 190.00 | 190.00 | 04/11/2024 |

**Schedule Total**  
190.00

**Total PO Amount**  
5212.76

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041915
Cafe Electronics
10095 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>
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<th>Due Date</th>
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**Schedule Total**
588.75

**Schedule Total**
200.00

**Total PO Amount**
788.75

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Hoegger Communications, LLC.  
| 901 Indiana Ave Ste 100  
| Wichita Falls TX 76301-6715  
| United States |

| Ship To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Amy Woods  
| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt?  
| Tax Exempt ID:  
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

| 1 - 1 Hoegger - Video edits  
| 1.00 EA  
| 920.00  
| 920.00  
| 04/12/2024  
| 920.00  
| 920.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041998  
Jonathan D Lyness  
The Old Farmhouse,  
Lingen, Bucknell  
Shropshire SY7 0DY  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Jonathan Lyness - License Hansel &amp; Gretel</td>
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**Schedule Total**  
1153.14

**Total PO Amount**  
1153.14

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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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<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000001439  
SPI Supplies  
206 Garfield Ave  
West Chester PA 19380-4512  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Thermocouple Type K</td>
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<td>2.00</td>
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<td>260.00</td>
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Schedule Total  
100.00

Total PO Amount  
620.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
<td>Dell Computer Towers for UNTY Housing Staff as needed</td>
<td>10.00</td>
<td>EA</td>
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**Schedule Total**  
10900.00

**Total PO Amount**  
10900.00

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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

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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<td>Supplier:</td>
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<tr>
<td>0000023028</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Isaacson Miller Inc</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>263 Summer St Fl 7</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Boston MA 02210</td>
<td>Denton TX 76205</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kelly Perry

**Bill To:**

**Tax Exempt?**

**Tax Exempt ID:**

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<td>Isaacson Miller Candidate Expenses</td>
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**Schedule Total**

| | 3000.00 |

**Total PO Amount**

| | 3000.00 |

Authorized Signature
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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>Stacey Garcia</td>
<td>UNT System Business Service Center</td>
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<td>Aurora R16</td>
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<td>4458.99</td>
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### Purchase Order

**Supplier:** 0000028332  
Liaison International, LLC  
311 Arsenal St Ste 5600  
Watertown MA 02472-2782  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RFP for Online Graduate Admissions Application Solution#769-23-081623MA</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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**Authorized Signature**
# Purchase Order

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<td>Attention: Pilar Bradfield</td>
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**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
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<td>3968.99</td>
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**Schedule Total**  
19844.95

**Total PO Amount**  
19844.95

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>Summus Industries, Inc</td>
<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
<td>77 Sugar Creek Center Blvd</td>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Solomon Kaboutari

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>Rack Server - Dell PowerEdge R750XA - [AMER_R750XA_14823]</td>
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<td>62904.00</td>
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<td>UPS - APC Smart-UPS 3000 LCD - (rack-mountable) - AC 120V - 2.7 kW - 3000 VA - RS-232, USB - output connectors: 8 - 2U</td>
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<td>1658.00</td>
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<td>3 - 1</td>
<td>Rack Server - PowerEdge R760</td>
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<td>2.00</td>
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<td>56280.00</td>
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**Schedule Total**

62904.00

8290.00

112560.00

Total PO Amount

183754.00
**Purchase Order**

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Easy-to-Machine 416 Stainless Steel Rod, 2-1/2&quot; Diameter</td>
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**Schedule Total**

284.86

25.40

**Total PO Amount**

310.26
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Apple Computer Inc</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Attention: Britany King</th>
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<tr>
<td>Denton TX 76205</td>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Dest, prepay &amp; add</td>
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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>10.2 Inch iPad Wi-Fi 64GB- Space Gray</td>
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<td>299.00</td>
<td>5980.00</td>
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Schedule Total: 5980.00

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</table>

Authorized Signature
**Purchase Order**

**Author:** Rebecca A. Laduke

**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:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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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**
**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:** Karan Huggins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
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<td>Lexmark CS331dw</td>
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**Schedule Total**  
263.32

**Total PO Amount**  
263.32
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006280  
ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>This content pack gives you access to the ADI Physiology content in Lt, including the AnimalPhysiology, Exercise Physiology, Human Physiology, Neuroscience, Pharmacology, andPsychophysiology collections.</td>
<td>0000006280</td>
<td>191.00</td>
<td>EA</td>
<td>11.40</td>
<td>2177.40</td>
<td>04/15/2024</td>
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<td></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>0000006280</td>
<td>191.00</td>
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<td>19.52</td>
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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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Lt Access + Lt Physiology content pack Spring 2024 | | 169.00 | EA | 38.65 | 6531.85 | 04/15/2024  
2 | LTACCESS +LT PHYS Summer 2024 | | 30.00 | EA | 19.80 | 594.00 | 04/15/2024  

**Schedule Total** | **6531.85**  
**Schedule Total** | **594.00**  
**Total PO Amount** | **7125.85**

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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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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
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</table>

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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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8512.50

**Total PO Amount**  
8512.50

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**Authorized Signature**
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Ø12.7 F=-25.0 N-BK7 B Coated Plano ConcaveLens</td>
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<td>04/15/2024</td>
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<td>3 - 1</td>
<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
<td>1.00</td>
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<td>437.47</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

### Ship To:
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### Attention:
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?

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<td>Gene Synthesis</td>
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<td>642.28</td>
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**Schedule Total**
642.28

**Total PO Amount**
642.28

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Authorized Signature

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**Purchase Order**

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<th>Supplier: 0000022399 Thorlabs Inc</th>
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<td><strong>Attention:</strong> Thelma Farmer</td>
<td></td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Denton TX 76205</strong></td>
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<td>TR 90 Degree Flip</td>
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<td>Lens Mount for filters</td>
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<td>3 - 1</td>
<td>Ø25.4mm Mirror, Unprotected Gold</td>
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**Total PO Amount** 252.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<td>UNT FIRE ONLY (Wooten Hall) - JOC Job Order</td>
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<td>Payment &amp; Performance Bond</td>
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<td>1327.00</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**

53916.50

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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>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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: Leslie 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>Replacement of 10 Masonite 4'x8' Tempered Panels</td>
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<td>24260.70</td>
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Schedule Total 24260.70

|           | 2 - 1    | Change Order |              |        | 1.00     | EA  |                        | 0.01     | 0.01         | 04/16/2024 |

Schedule Total 0.01

Total PO Amount 24260.71
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<td>2 - 1</td>
<td>Market Accessory Options Chosen Long Roof Top that Covers the Stake Side Bed Kit</td>
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<td>1500.00</td>
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Schedule Total: 14327.10

Schedule Total: 1500.00

Schedule Total: 295.00

Schedule Total: 850.00

Schedule Total: 495.00
**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

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
6 | 1 | CON (6/8) - 5 Way Rear View Mirror |  | 1.00 | EA | 125.00 | 125.00 | 04/16/2024

**Schedule Total**  
125.00

7 | 1 | CON (7/8) - Dealer Prep and Delivery |  | 1.00 | EA | 275.00 | 275.00 | 04/16/2024

**Schedule Total**  
275.00

8 | 1 | CON (8/8) - 150 AH Lithium Battery Pack Upgrade |  | 1.00 | EA | 4200.00 | 4200.00 | 04/16/2024

**Schedule Total**  
4200.00

**Total PO Amount**  
22067.10

---

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: 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: 

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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

**Supplier:** 0000033098  
Azure Biosystems Inc  
6747 Sierra Ct  
Suite A- B  
Dublin CA 94568-2697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033098 Azure Biosystems Inc  
6747 Sierra Ct  
Suite A-B  
Dublin CA 94568-2697  
United States |
|---|
| **Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### Tax Exempt?  
**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
6 | 1 | CON (6/8) - AzureSpot Pro | | 1.00 | EA | 884.50 | 884.50 | 04/16/2024 |

**Schedule Total** | 884.50 |

7 | 1 | CON (7/8) - Installation and Training for Sapphire FL | | 1.00 | EA | 1250.00 | 1250.00 | 04/16/2024 |

**Schedule Total** | 1250.00 |

8 | 1 | Upgrade to Service at time of purchase | | 1.00 | EA | 165.00 | 165.00 | 04/16/2024 |

**Schedule Total** | 165.00 |

9 | 1 | Additional 1-year Service Contract - AzureSapphire | | 1.00 | EA | 3900.00 | 3900.00 | 04/16/2024 |

**Schedule Total** | 3900.00 |

10 | 1 | CON (8/8) - Sapphire FL Shipping Cost USA | | 1.00 | EA | 850.00 | 850.00 | 04/16/2024 |

**Schedule Total** | 850.00 |

**Total PO Amount** | **87635.35** |
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| Supplier: Wilson Bauhaus Interiors LLC |
| Supplier Address: Box 95530 Grapevine TX 76099-9734 United States |

| Supplier: Wilson Bauhaus Interiors LLC |
| Supplier Address: Box 95530 Grapevine TX 76099-9734 United States |

| Bill To: UNT System Business Service Center |
| UNT System Business Service Center Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: Jim Byford |

| Ship To: This is not a valid Purchase Order. |
| This document is reproduced for reporting purposes only. |

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<th>Tax Exempt?</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 227010.21

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Authorized Signature
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029334  
Phenomenex Inc  
411 Madrid Ave  
Torrance CA 90501-1430  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1005.00

**Total PO Amount**  
1005.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toni Clarkson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**  
1309.16

**Total PO Amount**  
1309.16

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24524  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 1366.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
5987.00

**Total PO Amount**  
5987.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
4299.96
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

| Attention: | 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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[AMER_R750_14794] |        | 4.00   | EA  | 23961.81 | 95847.24    | 04/17/2024 |

**Schedule Total**  
95847.24

**Total PO Amount**  
95847.24

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sunil Shrestha
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Sunil Shrestha
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14.62

**Total PO Amount**

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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:** Elisa Glerup
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier:

VIGO Photonics
360 Central Ave Ste 800
Saint Petersburg FL 33701-3984
United States

### Ship To:

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### Attention:

Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

7232.00

**Total PO Amount**

7232.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000038336 Artografx Inc |
| 1233 Round Table Dr |
| Dallas TX 75247-3503 |
| United States |
| Ship To: |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |
| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch Item/Description |
| Mfg ID |
| Quantity UOM |
| Replenishment Option: Standard |
| PO Price Extended Amt Due Date |
| 1 1 Signage- Softball Dugout and Stadium |
| 1.00 EA 1150.00 1150.00 04/17/2024 |
| Schedule Total 1150.00 |
| Total PO Amount 1150.00 |

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: | 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>1 - 1</td>
<td>Coliseum Speaker Evaluation &amp; Repair</td>
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**Schedule Total** 5134.00

**Total PO Amount** 5134.00
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3891.00

**Total PO Amount**
3891.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DTU Duplicate**
NT752-NT00006944
04-17-2024
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**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:**
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**Attention:** Dan Balla

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Adjacent Media - March 2024</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040522
Brett Blankenship
15604 Mayflower Trl
Roanoke TX 76262-2723
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Brett Blankenship - February &amp; March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Replenishment Option:** Standard

**Schedule Total**

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**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Dan Balla

---

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<td>1 - 1</td>
<td>Jacobs Media - March 2024</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
Purchase Order

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>installing a new LB1650 LCD Non-Condensing Hydronic Boiler at the Music Practice</td>
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<td>2 - 1</td>
<td>Bond</td>
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<td>971.00</td>
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**Schedule Total**

**Schedule Total**

**Schedule Total**

**Total PO Amount**

49503.01
## 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

| Supplier: 0000037990 Liew,Zeyan | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jasmin Vissage | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>12 Academy St Apt 3B New Haven CT 06510 United States</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:**  
7.31  
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**

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 4560.00

Total PO Amount: 4560.00
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
189.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000042549
Taniobis USA LLC
144 Gould St Ste 207
Needham MA 02494-2334
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelden Dowden
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FS-85 Powder 10.00 EA 1650.00 16500.00 04/18/2024

Schedule Total 16500.00

Total PO Amount 16500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To       | 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**  
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**Total PO Amount**  
1619.55

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**Authorized Signature**
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<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 25 inch</td>
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<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 28 inch</td>
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<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 31 inch</td>
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<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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** Payment Terms **

- 30 days
- Dest, prepay & add

** Freight Terms **
- GROUND

** Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

** 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

** Ship To:**
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---

### Line-Sch

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<td>Drumhead RC LA-Size</td>
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** Tax Exempt? **

** Tax Exempt ID: **

** Replenishment Option: ** Standard

** Schedule Total: ** 636.00

** Total PO Amount: ** 2763.40

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Mark Schectman - Q1</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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Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000034853
Schectman, Mark
8023 Forest Trail
Dallas TX 75238
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**DUPLICATE**

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<td>Barraza, Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

<table>
<thead>
<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

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<th>Number</th>
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<td>0000040058</td>
<td>Rojas, Johan</td>
<td>2060 Stockbridge Rd Apt 8108</td>
<td>Denton</td>
<td>TX</td>
<td>76208-6159</td>
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### Ship To

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### Attention

Ismael Ochoa

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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### Schedule Total

150.00

### Total PO Amount

150.00

Authorized Signature

---
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## Purchase Order

**Univiersity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: 0000006227</td>
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<td>Summus Industries, Inc</td>
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<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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**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
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Payment Terms
- **30 days**  
- **Freight Terms**: Dest., prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Barraza, Ashley**
- **Phone/Email**: 940/369-5500  
  Ashley. Barraza@untsystem.edu

### Supplier
- **Gideon Foundation**  
- **12855 Swan Lake Drive**  
- **Frisco TX 75033**  
- **United States**

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### Attention
- **Stephanie Watson**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?
- **No**

### Tax Exempt ID:

### Replenishment Option: Standard

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### Total PO Amount

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000008321
Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Authorized Signature**

---

**Purchase Order Date Revision:** NT752-NT00006963 04-18-2024

**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

---

**Buyer:** 0000008321
Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
United States
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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>
<td>0000001872 Sauder Manufacturing Company 930 W Barre Rd Archbold OH 43502-0230 United States</td>
<td>1.00</td>
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<td>0000001872 Sauder Manufacturing Company 930 W Barre Rd Archbold OH 43502-0230 United States</td>
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<td>R64312UPH EMBRACE LOVESEAT. TAG: E GRADE E FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ARTISAN DARTH #65082 DARTH. original order #250494</td>
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<td>R64311UPH EMBRACE CHAIR. TAG: H GRADE H FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ETCH PIER ETC35. original order #250494</td>
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Schedule Total: 174.60 + 287.96 + 4138.90 = 4601.46
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>R6436-OTrePH FOR 36 ROUND OTTOMAN. E GRADE E FABRIC TBL TABLE TOP SURFACE CF STINSON ARTISAN DARTH #65082.original order #250494</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>174.60</td>
<td>873.00</td>
<td>04/18/2024</td>
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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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.13</td>
<td>516.13</td>
<td>04/18/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>15311CHILL CHAIR. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIACF STINSON ARTISAN DARTH #65082</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>465.26</td>
<td>1395.78</td>
<td>04/18/2024</td>
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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>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>465.26</td>
<td>930.52</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>BURKSHIRE #BRK43</td>
<td>BLACK.</td>
<td>1.00</td>
<td>EA</td>
<td>1886.78</td>
<td>1886.78</td>
<td>04/18/2024</td>
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Schedule Total 930.52

Schedule Total 1886.78

Total PO Amount 18612.77
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

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<tr>
<td>NT752-NT00006967</td>
<td>04-19-2024</td>
<td></td>
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### Payment Terms  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer  
- **Phone/ Email**: 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

### Supplier: 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
27-6178948

### Line-Sch  
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Card Readers &amp; Hold Open Device</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6854.81</td>
<td>6854.81</td>
<td>04/19/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount  
6854.81

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Authorized Signature
Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

| Supplier: 0000006227 Summus Industries, Inc |
| 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 |

<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>
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<tbody>
<tr>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
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Schedule Total 1090.00

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<tbody>
<tr>
<td>Dell 27 Monitor- P2722H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>04/18/2024</td>
</tr>
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</table>

Schedule Total 300.00

Total PO Amount 1390.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<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>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4Dell laptop docks</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>210.00</td>
<td>630.00</td>
<td>04/18/2024</td>
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</tbody>
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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:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Azenta/ Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**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:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>36x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>149.84</td>
<td>299.68</td>
<td>04/18/2024</td>
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<tr>
<td>2 - 1</td>
<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>90.92</td>
<td>181.84</td>
<td>04/18/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>3&quot; SPINDLE ADAPTER KIT (2 ENDS)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.32</td>
<td>7.32</td>
<td>04/18/2024</td>
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**Schedule Total**  
299.68

**Schedule Total**  
181.84

**Schedule Total**  
7.32

**Total PO Amount**  
488.84

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Excavate the storm drain</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/18/2024</td>
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</tbody>
</table>

Schedule Total 3000.00

Total PO Amount 3000.00
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Storm Drain Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>04/18/2024</td>
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**Schedule Total**

4500.00

**Total PO Amount**

4500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Information
- **Purchase Order Number**: NT752-NT00006977  
- **Date**: 04-18-2024  
- **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**: 0000004333 Clampitt Paper Co of Springfield  
  2335 E Chestnut Expwy Ste C100  
  Springfield MO 65802-2233  
  United States

## Tax Exempt Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention and Billing Information
- **Attention**: Dez Ward  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Line Item Details
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8.5X1 80B 157.5M WHITE OMNILUX OPAQUE SMO TXT (2 Packages)</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>04/18/2024</td>
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<td></td>
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<td>2 - 1</td>
<td>8.5X1 10B 35.96M WHITE ACCENT OP SMO CVR FSC 1 (3 Packages)</td>
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<td>EA</td>
<td>32.69</td>
<td>32.69</td>
<td>04/18/2024</td>
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<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>11X17 80B 31.5M WHITE OMNILUX OPAQUE SMO TXT 20 (2 Packages)</td>
<td>1.00</td>
<td>EA</td>
<td>47.46</td>
<td>47.46</td>
<td>04/18/2024</td>
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<tr>
<td>4 - 1</td>
<td>11x17 10B 71.92M WHITE OMNILUX OPAQUE SMO CVR (3 Packages)</td>
<td>1.00</td>
<td>EA</td>
<td>43.28</td>
<td>43.28</td>
<td>04/18/2024</td>
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<tr>
<td>5 - 1</td>
<td>2.5X18.5 LAMINATION POUCHES 3MLI XLMEN3 (100 PER PKG) (2 Packages)</td>
<td>1.00</td>
<td>EA</td>
<td>129.92</td>
<td>129.92</td>
<td>04/18/2024</td>
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## Order Summary
- **Schedule Total**: 24.00
- **Schedule Total**: 32.69
- **Schedule Total**: 47.46
- **Schedule Total**: 43.28
- **Schedule Total**: 129.92

---

**Authorized Signature**
**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>6 - 1</td>
<td>Freight Charge</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

---

| Supplier: 0000045028 Uline Shipping Supp | 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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<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>1 – 1</td>
<td>Vinyl stair treads</td>
<td></td>
<td>15.00</td>
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<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
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| 2 – 1 | Stair tread adhesive-  
1gal |  | 5.00 | EA | 53.00 | 265.00 | 04/18/2024 |
| **Schedule Total** | | |  | | | **265.00** | |
| 3 – 1 | Vinyl stair tread |  | 15.00 | EA | 69.00 | 1035.00 | 04/18/2024 |
| **Schedule Total** | | |  | | | **1035.00** | |
| **Total PO Amount** | | |  | | | **2335.00** | |

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**Authorized Signature**
Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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| ECONOSPINA MINI SPIN COLUMN PK250 |

**Schedule Total**  
605.00

**Total PO Amount**  
605.00

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Authorized Signature
Supplier: 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Total PO Amount 541.58

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
122.00

**Total PO Amount**  
122.00

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Authorized Signature

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<td>Attention: Russell Jordan</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000001053 | Cuevas Distribution Inc  
| Bill To: UNT System Business Service Center  
| Tax Exempt ID: 2023-0992 |

| Excise Registration Code: 2023-0992 |

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| Total PO Amount: | | | | | 225.66 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042574
Mimosa Acoustics, Inc.
335 N Fremont St
Champaign IL 61820-3612
United States

**Ship To:**
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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 12625.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  

| Total PO Amount | 198.00 |

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**Authorized Signature**
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<td>Washington DC 20002-5701</td>
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| Attention:       | Sandy Howell                  |
| 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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**Total PO Amount**

| Total PO Amount |
|----------------|--------|
|                | 27660.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Out of State WC</td>
<td>4903776</td>
<td>1.00</td>
<td>EA</td>
<td>2146.00</td>
<td>2146.00</td>
<td>04/19/2024</td>
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**Schedule Total**
2146.00

**Total PO Amount**
2146.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008321
Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
United States

**Bill To:** UNT 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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<tr>
<td>1 - 1</td>
<td>T16WDCS - Vortex 25&quot; 16 Gallon Wet/Dry Vac Front Mount Squeegee</td>
<td>2.00</td>
<td>EA</td>
<td>895.00</td>
<td>1790.00</td>
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<tr>
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<td>SC889A - Tradition Quit Clean Upright Sanitaire Vacuum</td>
<td>20.00</td>
<td>EA</td>
<td>289.00</td>
<td>5780.00</td>
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<tr>
<td>3 - 1</td>
<td>PT107098 - Super Coach Pro 6 Quart Backpack 50' Cord With Tool Kit</td>
<td>10.00</td>
<td>EA</td>
<td>636.97</td>
<td>6369.70</td>
<td>04/19/2024</td>
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<tr>
<td>4 - 1</td>
<td>XSP-XSCRUBPO - X Scrub Pro Micro Scrubber 2 Brush 18&quot; Scrub Path Machine</td>
<td>3.00</td>
<td>EA</td>
<td>4289.00</td>
<td>12867.00</td>
<td>04/19/2024</td>
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<tr>
<td>5 - 1</td>
<td>1202016 - Wrangler 1503 AB 12v 35ah AGM 15&quot; Walk-Behind Scrubber</td>
<td>2.00</td>
<td>EA</td>
<td>4739.60</td>
<td>9479.20</td>
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**Schedule Total**

**1790.00**

**5780.00**

**6369.70**

**12867.00**

**9479.20**

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**Duplication**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/Email**

940/369-5500
Owain. Snyder@untsystem.edu

---

**Attention:** David Barkenhagen

---

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---

**This is not a valid Purchase Order.**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000008321 Complete Supply Inc</th>
<th>Ship To: 0000008321 Complete Supply Inc 1624 W Crosby Rd Ste 144 Carrollton TX 75006 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> David Barkenhagen</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th><strong>Payment Terms</strong></th>
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<th><strong>Phone/ Email</strong></th>
<th>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
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<th>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
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<th><strong>Vendor:</strong> 0000008321 Complete Supply Inc</th>
<th>1624 W Crosby Rd Ste 144 Carrollton TX 75006 United States</th>
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| **Ship To:** 0000008321 Complete Supply Inc 1624 W Crosby Rd Ste 144 Carrollton TX 75006 United States |
| --- | --- |

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000008321 Complete Supply Inc</th>
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<tr>
<th><strong>Attention:</strong> David Barkenhagen</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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| **Ship To:** 0000008321 Complete Supply Inc 1624 W Crosby Rd Ste 144 Carrollton TX 75006 United States |
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<th><strong>Attention:</strong> David Barkenhagen</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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### Tax Exempt?

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<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>4800818 - Stallion Auto Extractor 18&quot; with 8 Gallon Solution</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2895.00</td>
<td>8685.00</td>
<td>04/19/2024</td>
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**Schedule Total** 8685.00

**Total PO Amount** 44970.90
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

## Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@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

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Currency

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| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - LabGard NU-540-400 Class II, Type A2 Biosafety Cabinet</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>9647.17</td>
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<td>2 - 1</td>
<td>CON (2/3) - Telescoping Base Stand, 4-feet (1.2m), Casters</td>
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<td>1.00</td>
<td>EA</td>
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<td>04/19/2024</td>
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<tr>
<td>3 - 1</td>
<td>Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present)</td>
<td></td>
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<td>04/19/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (3/3) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

#### CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050 Terrell Painting and Wallcovering Inc

711 S Elm St

Denton TX 76201-6809

United States

---

**Ship To:**

This is not a valid Purchase Order.
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**Attention:** 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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**Excise Registration Code:** 2024-1422

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**Schedule Total**

176930.83

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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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**Schedule Total**

3654.00

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<td>3 - 1</td>
<td>Change Order #1</td>
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**Schedule Total**

1884.92

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**Total PO Amount**

182469.75

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lucy Gafford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>WORK-RITE</td>
<td>ERGONOMICACC-WM-MCCPART% Off List: 50.00</td>
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<td>79.50</td>
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<tr>
<td>2 - 1</td>
<td>WORK-RITE</td>
<td>ERGONOMICACC-WM-MT34-GPART% Off List: 50.00</td>
<td>1.00</td>
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<td>105.00</td>
<td>105.00</td>
<td>04/19/2024</td>
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<td>105.00</td>
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<tr>
<td>3 - 1</td>
<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% Off List: 55.00</td>
<td>Order # 6653</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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<td>FELLOWES INC</td>
<td>FREIGHT</td>
<td>Flat Fee% Off List: 0.00</td>
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<td>5 - 1</td>
<td>WILSON BAUHAUS</td>
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<td></td>
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<td>1.00</td>
<td>315.00</td>
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</tbody>
</table>

**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:** Lucy Gafford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>INSTALLATION TEAMQUOTED LABOR</td>
<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
<td></td>
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</table>

**Schedule Total** 315.00

**Total PO Amount** 1221.20

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000019075 | Novus Biologicals LLC  
111 W Monroe St  
Chicago IL 60603-4096  
United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Russell Jordan  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Tax Exempt? Line-Item/Description Mfg ID | Quantity UOM PO Price Extended Amt Due Date  
| 1 - 1 Goat anti-Rabbit IgG (H+L) Secondary Antibody [FITC Conjugate] | 1.00 EA 239.00 239.00 04/19/2024  
| Schedule Total | 239.00  
| 2 - 1 Shipping | 1.00 EA 45.00 45.00 04/19/2024  
| Schedule Total | 45.00  
| Total PO Amount | 284.00  

**Authorized Signature**
Purchase Order

<table>
<thead>
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<th>Supplier:</th>
<th>Event Mechanics Co</th>
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<tr>
<td>Address:</td>
<td>7700 Windrose Ave 3rd Fl</td>
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<tr>
<td></td>
<td>Plano TX 75024</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Diana Bergeman
**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?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**
- 1903.00

**Total PO Amount**
- 1903.00
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: This is not a valid Purchase Order.
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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>Supplier: 0000041882</th>
<th>Capital Asset Exchange and Trading, LLC</th>
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<tbody>
<tr>
<td>Address: 5201 Great America Pkwy, Ste 320, Santa Clara CA 95054-1140, United States</td>
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<th>Supplier: 0000041882</th>
<th>Capital Asset Exchange and Trading, LLC</th>
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<td>Fujifilm Dimatix DMP 2831 Inkjet Printer, (1) pl cartridge, (3) new/unused 16-nozzle cartridges (10 pl cartridges), (7) new/unused 12-nozzle cartridges (Samba cartridges).</td>
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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:** 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: 665.72

| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |        | 2.00     | EA  | 30.76    | 61.52        | 04/19/2024 |
|          |                                                  |        |          |     |          |              |          |

Schedule Total: 61.52

| 3 - 1    | SPECIAL CHARGE FOR HELIUM |        | 2.00     | EA  | 84.10    | 168.20       | 04/19/2024 |
|          |                                      |        |          |     |          |              |          |

Schedule Total: 168.20

**Total PO Amount:** 895.44

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
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<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Britany King</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Precision 7875 Tower</td>
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**Schedule Total**  
18078.00

**Total PO Amount**  
18078.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

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**Attention:** DAVID GRIERSON / RANDY BROOKS  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Line-Sch  
### Item/Description  
### Tax Exempt ID: Mfg ID  
### Quantity  
### UOM  
### Replenishment Option: Standard  
### PO Price  
### Extended Amt  
### Due Date

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<td>SOUTHWEST CONTRACT to provide 100 mattresses for the summer turnover as needed in UNT Residence Halls.</td>
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**Schedule Total**  
16000.00

**Schedule Total**  
1380.00

**Total PO Amount**  
17380.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000070610
KeyWarden Systems Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (3/4) - Lantronix Serial Server (UDS-1100) (2763-000)</td>
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**Total PO Amount** 6998.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Purchase Order**  
NT752-NT00007029  
**Date** 04-21-2024  
**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** |

### Supplier: 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Dez Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**

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| 129.01 |

**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

Purchase Order

| Supplier: 0000003785 Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount 363.41

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**Total PO Amount** 2527.95

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**Contact Information:**
- **Supplier:** Steve Weiss Music
  2324 Wyandotte Rd
  Willow Grove PA 19090-1206
  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

**Order Details:**
- **Supplier ID:** 0000029579
- **Tax Exempt?**
- **Replenishment Option:** Standard
- **Purpose:**
- **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**
- Barraza,Ashley

**Phone/ Email**
- 940/369-5500  
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
-  

**Line-Sch**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLEX**

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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:** 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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Schedule Total: 537.27  
Schedule Total: 233.28  
Schedule Total: 274.76  
Schedule Total: 362.64  
Schedule Total: 238.26  
Schedule Total: 157.26
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000039749 B&H Photo Video |
| PO Box 28072 |
| New York NY 10087-8072 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Authorized Signature**
# Purchase Order

**Supplier:** 000039749  
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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**Total PO Amount**  
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<td>CON (5/9) - TWIST PROTECTION CLIP (5 pcs.)</td>
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**Purchase Order**

**Supplier:** 0000018697  
Anton Paar USA, Inc.  
10215 Timber Ridge Dr  
Ashland VA 23005-8135  
United States

**Tax Exempt?**

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**Total PO Amount**  
44215.20
Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00007038 04-22-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 GROUND
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Supplier: 000006905 Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831 United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 UV Lamp; Handheld, 301.00 301.00 04/22/2024
254/365 nm, UVPVGL- 55, Analytik Jena

Schedule Total 301.00

Total PO Amount 301.00

Authorized Signature
## Purchase Order

### Supplier Information
- **Supplier:** 000042242
- **Freemelt AB**
- **Bergfotsgatan 5A, Molndal**
- **Molndal O 43137**
- **Sweden**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** UNT Discovery Park

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information
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### Total PO Amount
- **Total PO Amount:** 457000.00

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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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<th>Buyer</th>
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<td>Snyder, Owain</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:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount** 1650.00
**Suppliers:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Coronado - PST Personal Solar Telescope</td>
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This document is reproduced for reporting purposes only.
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Purchase Order</th>
<th>Date</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:
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

### Tax Exempt?
<table>
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<th>Line-Sch</th>
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<td>Grasshopper</td>
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**Schedule Total** 36.67

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**Schedule Total** 36.67

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<td>Semi-gloss Umbert Rust</td>
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**Schedule Total** 36.67

**Total PO Amount** 110.01

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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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### DUPLICATE

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<td>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:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<tr>
<th>Line-Sch</th>
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<td>Silicone Lubricant Aerosol</td>
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**Schedule Total**  
16.99

**Total PO Amount**  
16.99

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000040212  
Friedman, Dana  
1225 The Buckley Way  
1225 Morris Plains NJ 07950  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000042765
GM Quartz
9824 Kitty Ln
Oakland CA 94603-1070
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

551.73

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**Authorized Signature**
**Purchase Order**

**Supervisor:** 0000002484
TENNANT SALES & SERVICE CO
PO BOX 1452
Minneapolis MN 55440-1452
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

752.63

**Total PO Amount**

752.63

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Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00007062  
**Date:** 04-22-2024  
**Revision:** D

## Supplier Information
- **Name:** Agilent Technologies Inc  
- **Address:** 4187 Collection Center Dr  
- **City:** Chicago  
- **State:** IL  
- **Zip Code:** 60693  
- **Country:** United States

## Address Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip Code:** 76205  
- **Country:** United States

## Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepaid & add  
- **Ship Via:** GROUND

## Buyer Information
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** Rebecca.Laduke@untsystem.edu

## Contact Information
- **Attention:** Thelma Farmer

## Line Item Details

<table>
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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**Schedule Total:**  

| Total PO Amount | 510.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
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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**Schedule Total**  
6345.00

**Total PO Amount**  
6345.00

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>WC Ball, 20mm</td>
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<td>181.26</td>
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<td>CON (2/2) - Freight</td>
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<td>6</td>
<td>CON (1/2) - Planetary ball mill</td>
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Schedule Total:

- WC Grinding Jar, 1L: 4678.20
- WC Ball, 6mm: 316.26
- WC Ball, 10mm: 266.76
- WC Ball, 20mm: 181.26
- CON (2/2) - Freight: 468.00
- CON (1/2) - Planetary ball mill: 5391.00

Total PO Amount: 11301.48
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>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: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sheldon Dowden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000006280  
ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
58026.00

Authorized Signature
Purchase Order

Supplier: 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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<td>4 - 1 HLSL1472S.LKI1.LKI1</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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HLSL30280.P - HLSL30280.P 30D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG)</td>
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<td>HLSL65OS.P - HLSL65OS.P 65IN HIGH O-LEG SOS SUPPORT (2 PACK)</td>
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<td>HLSL72TW.APNI5 - HLSL72TW.APNI5 TACKBOARD FOR 72IN W/ WALLMOUNT TACKBOARD</td>
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<td>919.80</td>
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<td>HLSLR2442.KLI1KI.GDW - HLSLR2442.KLI1KI.GDW 24D X 42IN W RECTANGLE WORKSURFACE</td>
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<td>4.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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>10 - 1</td>
<td>HLSLR3072.LKI1KI.GDW - HLSLR3072.LKI1KI. GDW VOI 30D X 72W RECTANGLE WORKSURFACE</td>
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Schedule Total 1186.20

| 11 - 1 | HLSLZ5SC72.P - HLSLZ5SC72.P 60W EXTERNAL STIFFENER | | | 4.00 | EA | 70.20 | 280.80 | 04/22/2024 |

Schedule Total 280.80

| 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 |

Schedule Total 1755.00

| 13 - 1 | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 04/22/2024 |

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

**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

<table>
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<td>DJ Dawodu_Party in the Park</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**UNited States**

---

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
101.17

**Total PO Amount**  
101.17

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**Authorized Signature**
**Purchase Order**

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<td>6465 Chase Oaks Blvd Plano TX 75023</td>
<td>Attention: Eagle Landing Market</td>
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<td></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>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</td>
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<td>CON (2/2) - INSTALL Hussmann Model No. INSTALL Summary Description of Work: (See attached Scope of Work for more detail) Provide labor and materials to install customer provided equipment and startup according to plans and specs provided and da</td>
<td>1.00 EA</td>
<td>5273.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

Name: Peak Mechanical LLC  
Address: 153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

---

### Ship To Information

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---

### Attention Information

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 Information

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### Total PO Amount

473.75
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Wada, George</th>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>Wada_PhotographerDAT production: The Fiddler on the Roof</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

Supply: 0000003072
Karcher North America
Dept Ch 19244
Palatine IL 60055-9244
United States

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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repairs on the iScrub 20 DLX 130</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>796.05</td>
<td>796.05</td>
<td>04/23/2024</td>
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Schedule Total 796.05

Total PO Amount 796.05
# Purchase Order

**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:** Tracie Frey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex Small Form Factor (Plus 7020)</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1200.00</td>
<td>3600.00</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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**Authorized Signature**
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dextrosil KA, 25g</td>
<td></td>
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<td>8.80</td>
<td>8.80</td>
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<td>8.80</td>
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<tr>
<td>2 - 1</td>
<td>[2,2'-Bipyridine]-5,5'-dicarbaldehyde, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.80</td>
<td>40.80</td>
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<tr>
<td>3 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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<td><strong>Total PO Amount</strong></td>
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<td></td>
<td><strong>59.60</strong></td>
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</tbody>
</table>
**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

---

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Focus 2.0, Midback Mesh With Adjustable Lumbar, Enhanced Synchro, Fixed Arm</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>382.36</td>
<td>5735.40</td>
<td>04/23/2024</td>
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<tr>
<td>2 - 1</td>
<td>Focus, Side Chair, Mesh Back, Black Frame, Armless</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>236.28</td>
<td>1181.40</td>
<td>04/23/2024</td>
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**Schedule Total**  
5735.40

**Schedule Total**  
1181.40

**Total PO Amount**  
6916.80

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

<table>
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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00007086</td>
<td>04-23-2024</td>
<td>1 - 2024-06-26</td>
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<table>
<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</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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tag# 157790 - CON (1/6) - 60 MHz*BaseConfiguration (1H and 19F) - 60 MHz NMR (1.4 Tesla magnet) spectrometer w/built-in computer</td>
<td>1.00 EA</td>
<td>28700.25</td>
<td>28700.25</td>
<td>04/23/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reference samples, etc.</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>1 yr Service Agreement covered by Nanalysis</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Mestrelab NMR - 12-month trial license to Mnova NMR software.</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>ACD Labs NMR - 12-month trial license to Spectrus Processor NMR software.</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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Schedule Total 28700.25

Authorized Signature
# Purchase Order

**Supplier:** 0000042658  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (2/6) - AUTOsample-60* - Mounted auto-sampler with rotating carousel to allow configuration of up to 25 different samples at one time. Includes NMReady-MULTIZG</td>
<td>1.00 EA</td>
<td>13125.00</td>
<td>13125.00</td>
<td>04/23/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (EX) - NMReady-MULTIZG - Multiple experiment queuing</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (EX) - Proton Lock - Ability to lock on both deuterated and proteosolvents.</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
<td></td>
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<tr>
<td>9 - 1</td>
<td>CON (EX) - Kinetics Module - Software add-on for live reaction monitoring</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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**Schedule Total**  
13125.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 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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<tbody>
<tr>
<td></td>
<td>10 - 1</td>
<td>CON (EX) - NMReady-VNC - Remote control of instrument via internet connection.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<tr>
<td></td>
<td>11 - 1</td>
<td>CON (EX) - NMReady-NOSOLVENT - Solvent Suppression protocols to reduce and minimize resonances attributed to solvent.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td>12 - 1</td>
<td>CON (3/6) - Mestrelab NMR - Perpetual academic nominated license to MnovaNMR. Inquire for other options</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td></td>
<td>13 - 1</td>
<td>60e Extended Warranty: Depot Repair Plan (+1 year) - Includes priority repair status, all parts and labor, software upgrades, online technical support, depot to customer shipping (Note: Customer is responsible for shipping the unit to</td>
<td></td>
<td></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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**Schedule Total**  
0.00

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
# Purchase Order

**Change Order - Reprint**

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<td>04-23-2024</td>
<td>1 - 2024-06-26</td>
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</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- Rebecca.Laduke@untsystem.edu

**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
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- 

**Tax Exempt ID:**

- 

**Replenishment Option:**

- Standard

## Line-Sch

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<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>14</strong> - 1 Uninterrupted Power Supply(110 Volt) - NXT Power Integrity PRO line-interactive UPS. Provides power conditioning and 7–10min of battery life. Battery included. 3 years parts &amp; labor. (NPTU250-GL-N)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>684.00</td>
<td>684.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td><strong>15</strong> - 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 NNReady-flow or AUTOSample-60. Can be done remotely or on-site. Additional</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>04/23/2024</td>
</tr>
<tr>
<td><strong>16</strong> - 1 CON (5/6) - Customs/Import Fees - Duties and Import Fees - Customs and Border Protection.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/23/2024</td>
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</tbody>
</table>

**Schedule Total**

- 3150.00

- 684.00

- 600.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>17 - 1</td>
<td>CON (6/6) - Shipping &amp; Handling, Incoterms 2020 DDP.</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>04/23/2024</td>
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Schedule Total 750.00

Total PO Amount 47859.25
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000065758</th>
<th>E3 Texas Special Instruments</th>
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<tr>
<td></td>
<td>E3 Diagnostics</td>
</tr>
<tr>
<td></td>
<td>3333 N Kennicott Ave</td>
</tr>
<tr>
<td></td>
<td>Arlington Heights IL 60004</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/3) - TYPSTAR PRO Basic tests: dxand screening tymps; ipsi/contraART and reflex decay; ETF for intact and perf TM. Transducers: tymp&amp; ipsi probe; contra insert phone. SW: GSI Suite for data transfer &amp;reporting. Features: touch screen display; custom</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12012.75</td>
<td>12012.75</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>2</td>
<td>Probe tip kit 1076/ 1081/ 1082</td>
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<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>04/23/2024</td>
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<tr>
<td>3</td>
<td>Mushroom eartips 6 mm,100 pcs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.50</td>
<td>29.50</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>4</td>
<td>Mushroom eartips 7 mm,100 pcs</td>
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<td>1.00</td>
<td>EA</td>
<td>29.50</td>
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<td>04/23/2024</td>
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<tr>
<td>5</td>
<td>Mushroom eartips 8 mm,100 pcs</td>
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<td>29.50</td>
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**Schedule Total**  
12012.75  
52.00  
29.50  
29.50  
29.50

**Authorized Signature**
### Supplier Information

**Supplier:** 0000065758  
E3 Texas Special Instruments  
E3 Diagnostics  
3333 N Kennicott Ave  
Arlington Heights IL 60004  
United States

### Ship To Information

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### Attention Information

**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 Information

**Tax Exempt?**  
**Tax Exempt ID:**

### Replenishment Information

**Replenishment Option:** Standard

### Line-Sch Schedule Total

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Total PO Amount: 12664.25
**Purchase Order**

**Supplier:** 0000028370  
OMAX Corporation  
21409 72nd Ave S  
Kent WA 98032-1944  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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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:** 0000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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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:** Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

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Denton TX 76205
United States

### Tax Exempt?

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**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
3290.00

**Total PO Amount**  
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Authorized Signature
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Total PO Amount 30.00
**Purchase Order**

**Supplier:** 000064590 Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States

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**Attention:** Brittany King  
**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**  
2400.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00007094  
04-23-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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</table>
**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
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>10 - 1</td>
<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply</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

<table>
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<th>Due Date</th>
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<td>11 - 1</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3’</td>
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<td>Inspiration Plus LecternLaminate: Wild Cherry 7054-60</td>
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<td>1952.25</td>
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<td></td>
<td>Edgeband: Wild Cherry 3M™Metal Finish: Silver SparkleLectern Height: 36” H Lectern Style/OB Cutouts: Plain Worksurface (No Cutouts) Rear Rack Rail: YES Shelf: 1 Flip Up Shelf (Not Factory Ins</td>
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<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack</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

**Attention:** Lidia 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>Quantity</th>
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<tr>
<td>15</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>16</td>
<td>Custom Package of Cables, Connectors and Hardware</td>
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<td>17</td>
<td>Integration and Installation Services (Non-Union, Non</td>
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<td>Prevailing Wage; Normal Business Hours). Union and/or</td>
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<td>Prevailing Wage rate requirement will result in a change</td>
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<td>order to the client. Including Standard 90 day</td>
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<td>Installation Warrantyhttps://www.bluum.co</td>
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<td>18</td>
<td>Shipping cost</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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<table>
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<th>Line-Sch</th>
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**Total PO Amount**: 9494.04

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042712  
University College Dublin  
UCD Finance office Tierney building  
Belfield campus  
Donneybrook Dublin 4  
Dublin D D14K5X0  
Ireland

**Excise Registration Code:** 2024-1465

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>UCD Invoice for student housing in Dublin SU24</td>
<td>1.00</td>
<td>EA</td>
<td>21760.00</td>
<td>21760.00</td>
<td>04/23/2024</td>
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<td>2</td>
<td>UCD invoice for faculty housing in Dublin SU24</td>
<td>1.00</td>
<td>EA</td>
<td>4360.00</td>
<td>4360.00</td>
<td>04/23/2024</td>
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</table>

**Schedule Total:** 21760.00

**Schedule Total:** 4360.00

**Total PO Amount:** 26120.00

---

**Authorized Signature**
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**

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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>
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<td>04/24/2024</td>
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<tr>
<td>2 - 1</td>
<td>AppleCare+ for AppleVision Pro</td>
<td>1.00</td>
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<td>499.00</td>
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<td>04/24/2024</td>
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<tr>
<td>3 - 1</td>
<td>Apple Vision Pro TravelCase</td>
<td>1.00</td>
<td>EA</td>
<td>199.00</td>
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<td>4 - 1</td>
<td>Developer Strap for AppleVision Pro</td>
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<td>EA</td>
<td>299.00</td>
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**Total PO Amount** 4696.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
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<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperture dual BBAR= 340-450 + 680-900 nm</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>shipping &amp; handling</td>
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**Schedule Total**  
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**Total PO Amount**  
544.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000045028
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

### Attention: UNT Discovery Park
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Supplier: 0000045028
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
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

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Tax Exempt? Tax Exempt ID:  
**Line-Sch** Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date  
1 - 1 Pneumatic wheel kit  
2 - 1 Shipping  

### Total PO Amount  

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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>Attention: Brynn Fox</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>Carey hourly shuttle (CAARI conference)</td>
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Schedule Total 2496.00

Total PO Amount 2496.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000021876  
Cint USA, Inc.  
PO Box 735464  
Dallas TX 75373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
9500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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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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<tbody>
<tr>
<td>6 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
<td>0000006273</td>
<td>1.00</td>
<td>EA</td>
<td>17.63</td>
<td>17.63</td>
<td>04/23/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
<td>0000006273</td>
<td>1.00</td>
<td>EA</td>
<td>398.36</td>
<td>398.36</td>
<td>04/23/2024</td>
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<td>8 - 1</td>
<td>50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenumpatch cable</td>
<td>0000006273</td>
<td>1.00</td>
<td>EA</td>
<td>87.91</td>
<td>87.91</td>
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<tr>
<td>9 - 1</td>
<td>Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.69</td>
<td>231.38</td>
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<tr>
<td>10 - 1</td>
<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>309.57</td>
<td>309.57</td>
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**Schedule Total**: $17.63 + $398.36 + $87.91 + $231.38 + $309.57 = $844.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>11 - 1</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3’</td>
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<td>2.60</td>
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<tr>
<td>12 - 1</td>
<td>Integration Item55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal Finish: Silver SparkleLectern Height:: 36” H Lectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1952.25</td>
<td>1952.25</td>
<td>04/23/2024</td>
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<td>13 - 1</td>
<td>Rack Mount Surge Eliminator with Remote, 120V/15A, 1U</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>748.75</td>
<td>748.75</td>
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<td>14 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>15</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.81</td>
<td>24.81</td>
<td>04/23/2024</td>
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**Schedule Total** 24.81

| 16       | Custom Package of Cables, Connectors and Hardware |              |        | 1.00     | EA  | 528.00   | 528.00       | 04/23/2024 |

**Schedule Total** 528.00

| 17       | Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www.bluum.co |              |        | 1.00     | EA  | 1779.00  | 1779.00      | 04/23/2024 |

**Schedule Total** 1779.00

| 18       | Shipping Cost |              |        | 1.00     | EA  | 432.18   | 432.18       | 04/23/2024 |

**Schedule Total** 432.18

---

**Authorized Signature**
### Purchase Order

**UNsystem**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**
- **Purchase Order**: NT752-NT00007104  
  **Date**: 04-23-2024  
  **Revision**

**Payment Terms**
- **Freight Terms**:  
  - **Ship Via**: GROUND

**Supplier**
- **Supplier**: 0000006273  
  **Bluum USA, Inc.**  
  **4675 E Cotton Center Blvd**  
  **Ste 155**  
  **Phoenix AZ 85040-4810**  
  **United States**

**Ship To**
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- **Attention**: Lidia Arvisu

**Bill To**
- **Bill To**: UNT System Business Service Center  
  **Send Invoices to**: invoices@untsystem.edu  
  **1112 Dallas Dr., Ste. 4200**  
  **Denton TX 76205**  
  **United States**

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<td>Total PO Amount</td>
<td>9494.04</td>
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**Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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>
</tr>
</tbody>
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**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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>2023 F150 EXTENDED CAB 2 WHEEL DRIVE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>39037.05</td>
<td>195185.25</td>
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**Schedule Total**
195185.25

**Total PO Amount**
195185.25
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000004361</td>
<td>Dallas Theater Center</td>
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<tr>
<td></td>
<td>2400 Flora St</td>
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<td></td>
<td>Dallas TX 75201-2401</td>
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<td>Attention: Julie Ikpah</td>
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<tr>
<td>1 - 1</td>
<td>Dallas Theatre Center_DAT costume rental_Fiddler</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>04/24/2024</td>
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Schedule Total 360.00

Total PO Amount 360.00
Purchase Order

| Authorized Signature |

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Society for Applied Anthropology**
PO Box 2436
Oklahoma OK 73101
United States

**Supplier:** 0000001010
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reception at the SfAA Annual Meeting, March 28</td>
<td></td>
<td>1.00</td>
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<td>8217.11</td>
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**Schedule Total** 8217.11

**Total PO Amount** 8217.11
**Purchase Order**

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<tr>
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<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>
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<td>50.08</td>
<td>2504.00</td>
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<tr>
<td>2 - 1</td>
<td>AirWorks Mango Urinal Screen</td>
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<td>2.00</td>
<td>EA</td>
<td>111.60</td>
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**Schedule Total**

- 2504.00
- 223.20

**Total PO Amount**

- 2727.20

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028250
LINDENMEYR MUNROE
PO Box 841037
Dallas TX 75284-1037
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add GROUND

**Ship Via**

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>1.012-607.0</td>
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<td>5.00</td>
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<td>950.00</td>
<td>4750.00</td>
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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

**Supplier:** 0000016488  
Friesens Corporation  
PO Box 556  
Pembina ND 58271  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Printing: Framing Oak</td>
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<td>1.00</td>
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<td>11444.14</td>
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**Schedule Total:**  
11444.14

**Total PO Amount:**  
11444.14

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
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

### Ship Via:
Ground

### Payment Terms:
30 days

### Freight Terms:
Dest, prepaid & add

### Buyer:
Barraza, Ashley
Phone/ Email:
940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt?

### Tax Exempt ID:

### Line Sch

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<td>Maxient Req FY 24</td>
<td></td>
<td>1.00</td>
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<td>11500.00</td>
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### Schedule Total
11500.00

### Total PO Amount
11500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020662
AconityUS Inc
501 George Perry Blvd
Ste E
El Paso TX 79925
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>ACONITY-Service Request</td>
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<td>1.00</td>
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**Schedule Total**

8596.00

**Total PO Amount**

8596.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Date:** 04-24-2024  
**Revision:**

**Supplier:** 0000042655  
Maddox Industrial Transformer, LLC  
865 Victor Hill Rd  
Greer SC 29651-6719  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<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>Dry type transformer</td>
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<td>1.00</td>
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<td>2244.00</td>
<td>2244.00</td>
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<td>Schedule Total</td>
<td>210.00</td>
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**Total PO Amount**  
2454.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ
07458
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Titanium Powder, Spherical</td>
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<td>10.00</td>
<td>EA</td>
<td>337.50</td>
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**Schedule Total**
3375.00

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<td>2 - 1</td>
<td>Shipping</td>
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**Schedule Total**
250.00

Total PO Amount: 3625.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005564</th>
<th>Buyer: Morales, Gabriel Adrian</th>
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<tr>
<td>Bruker AXS, LLC</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>5465 E Cheryl Parkway</td>
<td></td>
</tr>
<tr>
<td>Madison WI 53711</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Bruker Nano service repair</td>
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</tbody>
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**Schedule Total**  
22578.45

**Total PO Amount**  
22578.45

---

**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:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>ARGON, RESEARCH GRADE PLUS, SIZE 300, CGA 580</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.65</td>
<td>366.65</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supply:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LABORATORY SYSTEM Consisting of the following items: PS-1-PK - (1) PS-0.031 - (10) PS-0.063 - (10) PS-0.125 - (10) PS-0.5E - (20) PS-F-0.5-PK - (1) PS-F-1.0-PK - (1)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1621.80</td>
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**Schedule Total**
1621.80

**Total PO Amount**
1621.80
Purchase Order

| Supplier: 0000018064 Starlight Productions 1896 E Gyrfalcon Dr Sandy UT 84092-3930 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<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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</thead>
<tbody>
<tr>
<td>Remaining Royalties for Q2 + July - 2023 Pink Floyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>555.20</td>
<td>555.20</td>
<td>04/25/2024</td>
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Schedule Total 555.20

Total PO Amount 555.20
**Purchase Order**

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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>STM Driven - UNT Band</td>
<td></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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</tbody>
</table>

**Schedule Total**


554.00

**Total PO Amount**


554.00

---

**Ship To:**

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**Attention:** Allison Gonzalez

**Bill To:**

UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>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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</tbody>
</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

**Supplying Firm:**  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Oxygen Medical Grade</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>5.46</td>
<td>65.52</td>
<td>04/25/2024</td>
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<tr>
<td>2 – 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>30.76</td>
<td>369.12</td>
<td>04/25/2024</td>
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**Total PO Amount:** 434.64
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER

**Supplier:** 000030072  
**POETS & WRITERS, INC.**  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

### SHIP TO

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### 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?**

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<td>Ad: Poets &amp; Writers Inc.</td>
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<td>1.00</td>
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<td>641.00</td>
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### TOTAL PO AMOUNT

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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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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: | Donovan Ford |
| Bill To:  | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas FY24 Blanket</td>
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<td>3000.00</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
## Purchase Order

**Supplier:** McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>2 grit flat stones</td>
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<td>2.00 EA</td>
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<td>Cloth towels</td>
<td></td>
<td>3.00 EA</td>
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<td>Cylinder Rack</td>
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<td>PVC elbows</td>
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<td>5 - 1</td>
<td>water hose with fittings, 15ft</td>
<td></td>
<td>1.00 EA</td>
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<tr>
<td>6 - 1</td>
<td>O ring, 122mm</td>
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<td>1.00 EA</td>
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<td>7 - 1</td>
<td>O ring, 123mm</td>
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<td>1.00 EA</td>
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**Schedule Total**

- 85.54
- 39.54
- 773.30
- 30.04
- 104.77
- 17.37
- 8.82

**Authorized Signature**
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<tr>
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**Total PO Amount** 1205.19
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rochelle Sykes  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>OptiPlex All-in-One (7410)</td>
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<td>1440.00</td>
<td>14400.00</td>
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**Schedule Total**  
14400.00

**Total PO Amount**  
14400.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<th>Supplier: 0000071012</th>
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<td>Secunderabad 500009</td>
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<td></td>
<td>India</td>
</tr>
</tbody>
</table>

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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**  
896.00

**Total PO Amount**  
896.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
6 - 1 | MSE PRO Lithium Manganese Iron Phosphate (LiMn Fe PO ) LMFP Cathode | | 1.00 | EA | 299.95 | 299.95 | 04/25/2024

**Schedule Total** 299.95

6 - 1 | MSE PRO 50g Battery Grade (99.5%) Lithium tetrafluoroborate (LiBF ) Electrolyte Powder for Battery Research | | 1.00 | EA | 249.95 | 249.95 | 04/25/2024

**Schedule Total** 249.95

**Total PO Amount** 1892.65
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Laduke, Rebecca A  
- Phone/ Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
### University of North Texas
UN 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:
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

#### Supplier:
0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

#### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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#### Total PO Amount
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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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| Address  | 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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**Total PO Amount** 606.19

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000003399  
Synquest Laboratories Inc  
PO Box 309  
ALACHUA FL 32616 0309  
United States

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### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** 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**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Authorized Signature
Supplier: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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Total PO Amount: 12110.00
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1417.93

**Total PO Amount**

1417.93
### Purchase Order

**Authorized Signature**

**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:** 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>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: 4004.49

Total PO Amount: 4004.49
Purchase Order

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Schedule Total: 327.60

Total PO Amount: 327.60
### 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:** 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**  
299.00

**Total PO Amount**  
299.00

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**Purchase Order Date Revision**  
NT752-NT00007158 04-25-2024 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:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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<td>232-3036--BULLNOSE- BUMPER EDGE-CORNER RADIUS MODEL 232 SERIES VINYL BUMPER EDGE TABLE TOPS 30&quot; x36&quot; BULLNOSE:1-1/4&quot; VINYL T-MOLD BUMPER EDGE:BLACK VINYL T10 CORNER RADIUS: STANDARD 3-1/2&quot; Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-04</td>
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Schedule Total | 2799.12
Schedule Total | 5288.40

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000772  Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- Freight Terms: Dest. prepay & add  
- Ship Via: GROUND

### Buyer Information
- Morales, Gabriel Adrian  
  Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Order Details

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**Schedule Total:** 3030.96  

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Morales,Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier
- 0000000772
- Workplace Resource Group
- 2639 E Rosemeade Pkwy
- Carrollton TX 75007-2303
- United States

### Attention
- Leslie Gatson

### Bill To
- UNT System Business Service Center
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier: 0000000772
- Workplace Resource Group
- 2639 E Rosemeade Pkwy
- Carrollton TX 75007-2303
- United States

### Ship To:
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---

### Tax Exempt?  
- Yes

### Tax Exempt ID:
- 

### Line-Sch  
- Item/Description
- Mfg ID

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<td>WL01-UC--LEG BASE-</td>
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### Schedule Total
- 1504.18

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Authorized Signature
## Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10 - 1</td>
<td>GLIDES-UPHOLSTERY-GRADE 15 INESSA GUEST ROOM/PUBLIC SPACE CHAIR LEG BASE:LUNA NIGHT MAPLE GLIDES: PREMIUM METAL BASE GLIDES UPHOLSTERY:CF STINSON FLANDERS GRADE 15:SEASIDE FLA61</td>
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<td>11 - 1</td>
<td>8640--LEG BASE-GLIDES-UPHOLSTERY- GRADE 15 TAPERED LEG LOUNGE CHAIR W/ STEEL TAPERED LEG BASE W/ STRETCHER BARS LEG BASE:POWDERCOAT MTS BLACK MATTE 49/81210 GLIDES:NYLON BASE GLIDES UPHOLSTERY:CF STINSON OXFORD 2.0 GRADE 15:QUICKSILVER OXF228</td>
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<td>88.79</td>
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<td>04/25/2024</td>
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**Schedule Total:** 1504.18

**Schedule Total:** 9302.10

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**Authorized Signature**
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<td>12</td>
<td>CI-22-3LS--COLUMN-BASE SPREAD-FINISH-GLIDES MODEL CI CROSS SERIES TABLE BASES COLUMN:3&quot; DIAMETER BASE SPREAD:22&quot; SQUARE FINISH: POWDERCOAT SATIN BLACK S-18 GLIDES: STANDARD CLEAR ADJUSTABLE</td>
<td></td>
<td>2.00</td>
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<td>WRG Local INSTALLATION 47864 - KERR HALL LOBBY RECEIVE, DELIVER &amp; INSTALL MTS PRODUCT</td>
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177.58

172.48

1760.00

1136.61
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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<td>Change Order</td>
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Schedule Total 1136.61

Schedule Total 0.01

Total PO Amount 36370.58
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

---

**Ship To:**
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**Attention:** Crystal Garrett
CG24550

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
175.20

| 2 - 1| Estimated Shipping|       | 1.00     | EA  | 25.00    | 25.00        | 04/25/2024 |

**Schedule Total**
25.00

**Total PO Amount**
200.20
Purchase Order

Authorized Signature

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<tr>
<th>Supplier</th>
<th>Michigan State University Research Technology Support Facility MSU Plant Biology Bldg 612 Wilson Rd Rm S20 East Lansing MI 48824 United States</th>
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<td>Attention:</td>
<td>BDI/Chapman Lab</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 2891.70

Total PO Amount: 2891.70

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** 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>10.9-inch iPad Wi-Fi</td>
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<td>1.00</td>
<td>EA</td>
<td>569.00</td>
<td>569.00</td>
<td>04/26/2024</td>
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**Schedule Total**  
569.00

**Total PO Amount**  
569.00

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>04/26/2024</td>
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**Schedule Total**  
1309.77

| 2 - 1 | Optiplex 7010 SFF i7, 16,512(Customizable) |        | 1.00 | EA | 1090.00 | 1090.00 | 04/26/2024 |
|       |                                              |        |     |     |         |          |           |

**Schedule Total**  
1090.00

| 3 - 1 | Dell Dock- WD19S 130w  
PowerDelivery 180w  
Power Supply |        | 1.00 | EA | 170.00 | 170.00 | 04/26/2024 |
|        |                                              |        |     |     |         |          |           |

**Schedule Total**  
170.00

| 4 - 1 | Dell 27 Monitor - P2725H |        | 2.00 | EA | 180.00 | 360.00 | 04/26/2024 |
|        |                              |        |     |     |         |          |           |

**Schedule Total**  
360.00

**Total PO Amount**  
2929.77
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**

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<td>14-inch MacBook Pro: Apple M3 Pro chip with 12core CPU and 18core GPU, 1TB SSD - Space Black</td>
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<td>10.00</td>
<td>EA</td>
<td>2111.04</td>
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**Schedule Total**

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|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |

| 2 - 1    | 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) |                       | 10.00    | EA  | 319.00   | 3190.00     | 04/30/2024 |
|          |                                                              |                       |          |     |          |              |         |
|          |                                                              |                       |          |     |          |              |         |
|          |                                                              |                       |          |     |          |              |         |
|          |                                                              |                       |          |     |          |              |         |

**Schedule Total**

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|          |                  |                       |          |     |          |              |         |

| 3 - 1    | 24-inch iMac with Retina 4.5K display: Apple M3 chip with 8core CPU and 10core GPU - Silver |                       | 8.00     | EA  | 1841.46  | 14731.68    | 04/30/2024 |
|          |                                                              |                       |          |     |          |              |         |
|          |                                                              |                       |          |     |          |              |         |
|          |                                                              |                       |          |     |          |              |         |
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**Schedule Total**

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|          |                  |                       |          |     |          |              |         |

|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |

| 4 - 1    | 4-Year AppleCare+ for Schools - iMac |                       | 8.00     | EA  | 169.00   | 1352.00     | 04/30/2024 |
|          |                                                              |                       |          |     |          |              |         |
|          |                                                              |                       |          |     |          |              |         |
|          |                                                              |                       |          |     |          |              |         |
|          |                                                              |                       |          |     |          |              |         |

**Schedule Total**

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|          |                  |                       |          |     |          |              |         |

|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |

| 5 - 1    | 16-inch MacBook Pro: Space Black |                       | 3.00     | EA  | 2379.84  | 7139.52     | 04/30/2024 |
|          |                                                              |                       |          |     |          |              |         |
|          |                                                              |                       |          |     |          |              |         |
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**Schedule Total**

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<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
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<td>4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen. &amp; earlier)</td>
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Total PO Amount: 49884.64
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

|          |                      |        | 500.00   | 500.00 |

| 2 - 1    | Canon Solutions      |        | 1.00     | EA  | 5756.68  | 5756.68      | 04/26/2024|
|          |                      |        |          |     |          |              |          |

**Schedule Total**

|          |                      |        | 5756.68  | 5756.68 |

**Total PO Amount**

|          |                      |        | 6256.68  |        |

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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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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<th>0000032368</th>
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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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<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>Supplier: Brittany Frazier</td>
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</tr>
<tr>
<td>2116 Commons Way</td>
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<tr>
<td>Prosper TX 75078-1833</td>
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<th>注意:</th>
<th>Kim Willis</th>
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<th>BILL TO:</th>
<th>UNT System Business Service Center</th>
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<tbody>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></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>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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<td>Currency</td>
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<tr>
<td>1 - 1 Frazier poster design 04-23-2024</td>
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| Schedule Total | 65.00 |
| Total PO Amount | 65.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227</th>
<th>Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
<th>United States</th>
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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Eunho Cha  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>Precision 3460 Small Form Factor</td>
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**Schedule Total**  
260.00  

**Schedule Total**  
1418.40

**Total PO Amount**  
1678.40

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**Authorized Signature**
**Supplier:** 0000042568  
DesignThinkers BV  
Nieuwe Leliestraat 13  
1015 SH  
North-Holland 0363  
Netherlands

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17663.70

**Total PO Amount**  
17663.70
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>C. elegans strain</td>
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**Total PO Amount** 40.00
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:** Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

80.60

**Total PO Amount**

80.60

Authorized Signature
Purchase Order

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: 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher Knapp

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

1 - 1  
Cowboys Yearbook FY25  
1.00 EA  
9650.00  
9650.00  
04/26/2024

Schedule Total  
9650.00

Total PO Amount  
9650.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**: 8227.24
**Purchase Order**

- **Purchase Order Number:** NT752-NT00007188
- **Date:** 04-27-2024
- **Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500

**Currency:**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**

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**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 132.84

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**Authorized Signature**
**Purchase Order**

**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Fort Worth TX 76161-1006</td>
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<td>purposes only.</td>
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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

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<td><a href="mailto:RebeccaLaduke@untsystem.edu">RebeccaLaduke@untsystem.edu</a></td>
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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

<table>
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<td>540.00</td>
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Schedule Total: 540.00

Total PO Amount: 540.00

Authorized Signature
Purchase Order

| Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States |
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**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

| Attention | Jeff Sansom/Cheryl Swatloski
|           |  
| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States

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| Total PO Amount | 16421.00 |
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Total PO Amount 173.96
## Purchase Order

**Date:** 04-29-2024

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- Foliot Furniture Pacific Inc
- 7000 Placid St
- Las Vegas NV 89119
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Randy Brooks

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- No

### Tax Exempt ID:
- Replenishment Option: Standard

### Line- Sch  | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Metal Finish: M010-PCT</td>
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| 2 - 1     | DGNCH-025S MATEO CHAIR          | 60.00    | EA  | 139.00   | 8340.00      | 04/29/2024|
|           | WITHOUT ARMS. FOLIOT STANDARD   |          |     |          |              |          |
|           | 20.50W X 22.25D X 34.00H        |          |     |          |              |          |
|           | Metal Finish: Black             |          |     |          |              |          |
|           | Seat Color: Black               |          |     |          |              |          |
|           | Schedule Total                 | 8340.00  |     |          |              |          |

| 3 - 1     | Freight                         | 1.00     | EA  | 7900.00  | 7900.00      | 04/29/2024|
|           | Schedule Total                 | 7900.00  |     |          |              |          |

**Total PO Amount:** 24910.00

---

*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:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | B4VL38 Dell Latitude 5440 | | 7.00 | EA | 1434.00 | 10038.00 | 04/29/2024 |

**Schedule Total**  
10038.00

2 - 1 | Dell Dock- WD19S | | 7.00 | EA | 147.00 | 1029.00 | 04/29/2024 |

**Schedule Total**  
1029.00

**Total PO Amount**  
11067.00

---

**Authorized Signature**

**Purchase Order Date Revision**  
NT752-NT00007197 04-29-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
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<th>Item/Description</th>
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**Schedule Total**: 17.33

**Total PO Amount**: 653.59
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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<tr>
<td>1 - 1</td>
<td>1 1/2&quot; (12mm) Dovetail Translation Stage</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:** Thelma Farmer  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** Tax Exempt ID:

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
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: Thelma Farmer  
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 |

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Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</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:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th><strong>PO Price</strong></th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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Schedule Total  
1363.73

Total PO Amount  
1363.73

Authorized Signature
**Purchase Order**

- **Purchase Order**: NT752-NT00007204
- **Date**: 04-29-2024
- **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
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

<table>
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<td>C. Elegans strain GLW47</td>
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**Schedule Total**: 10.00

**Total PO Amount**: 10.00

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**Authorized Signature**
## 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:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

1600.00

**Total PO Amount**

1600.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000040740  
Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States

## 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

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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Lexmark CS/CX331,431Black Return Program 4.5K PrintCartridge</td>
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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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**Authorized Signature**
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Total PO Amount 1048.58
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040427 | Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States |
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| **Supplier:**        | 0000040427 Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States |
| **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 |
| **Line- Sch**        | Item/Description  
Mfg ID |
|----------------------|--------------------------------------------------|
| 1 - 1                | Siller consultant  
1.00 EA  
4200.00  
4200.00  
04/29/2024 |

**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

---

**Authorized Signature**
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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Attention: Michael Siller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4200.00

Total PO Amount 4200.00
## Purchase Order

**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:** 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

### 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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**Schedule Total**  3724.90

| 2 - 1     | Shipping        |         | 1.00     | EA  | 6.99     | 6.99         | 04/29/2024|

**Schedule Total**  6.99

**Total PO Amount**  3731.89

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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: 1400.00

Total PO Amount: 1400.00
**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

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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.

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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:** Jim Byford

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</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: Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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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

**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**  
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**Total PO Amount**  
14040.00

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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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**Supplier:** 0000042855 biosynth
65 Zub Ln
Gardner MA 01440-1767 United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Tax Exempt ID:** Replenishment Option: Standard

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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: 0000042855 biosynth  
| 65 Zub Ln  
| Gardner MA 01440-1767  
| United States |

| Ship To: Owain Spencer  
| Snyder, Owain Spencer  
| 940/369-5500  
| Owain.Snyder@untsystem.edu |

| Attention: Sophia Enslein  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt?  
| Tax Exempt ID:  
| Replenishment Option: Standard |

| Line- Sch  
| Item/Description  
| Mfg ID  
| Quantity  
| UOM  
| PO Price  
| Extended Amt  
| Due Date |

| Total PO Amount | 413.61 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021426  
Johns Hopkins University Press  
Journals Publishing Division  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:**  
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**Attention:** Timothy Boswell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
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| **Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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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

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**Authorized Signature**
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<td>S1-CR20-46SYSTEM ONE CONTRACTOR LADDER RACK FOR 2023 FORD F150 X CAB 6.5 FT BED</td>
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**Schedule Total:** 5244.00

**Schedule Total:** 4915.00

**Schedule Total:** 3076.00

**Total PO Amount:** 13235.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Tax Exempt?**  
**Replenishment Option:** Standard

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Authorized Signature
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Schedule Total  
20710.00

Total PO Amount  
20710.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vasili 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

4704.00

45888.00

Total PO Amount 60942.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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:** 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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**Schedule Total**

3105.00

5880.00

57360.00

**Total PO Amount**

66345.00

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**Authorized Signature**
Purchase Order

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Total PO Amount: 10642.22

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

NT752-NT00007239
04-30-2024
04-30-2024
GROUND

Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Essor Ltd  
3014 Dauphine St A  
New Orleans LA 70117  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kathryn Conrad | UNT System Business Service Center  
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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Paris MDSE SU24 | | 1.00 | EA | 1639.44 | 1639.44 | 04/30/2024 |

**Schedule Total**

| | 1639.44 |

**Total PO Amount**

| | 1639.44 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Bill Hunter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3800.00

**Total PO Amount** 3800.00

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Buyer**
Morales, Gabriel Adrian

**Phone/Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Invoice Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Suppliers:**  
0000002767  
Advisers For Int'l Prog in Spain SL  
Calle El Bachiller 7  
Valencia V 46010  
Spain

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0500

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<td>Pending Change Orders</td>
<td>1.00</td>
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<td>0.01</td>
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Total PO Amount: 125887.92
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Replace Maple Street Hall Boiler - General Construction Agreement</td>
<td>1.00</td>
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<td>105725.64</td>
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<td>Bonds</td>
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**Schedule Total**

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<th>Due Date</th>
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</table>

**Total PO Amount**

107532.80

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Universiy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065068
Dreamseats, LLC
1301 S Shamrock Ave
Landrum SC 29356-9170
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DATCU Chairback</td>
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<td>1.00</td>
<td>EA</td>
<td>243868.75</td>
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<td>04/30/2024</td>
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<td></td>
<td>Project - General Construction Agreement</td>
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**Schedule Total**
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<td>Payment &amp; Performance Bond - RECEIPT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8535.41</td>
<td>8535.41</td>
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<td></td>
<td>REQUIRED UPON INVOICE</td>
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**Schedule Total**
8535.41

**Total PO Amount**
252404.16

---

Authorized Signature
Supplier: 0000029806
Zhuhai Kaivo Optoelectronic Tech Co Ltd
A-1309 No.1 GangleRoad
Hi-Tech Zone
Zhuhai 44519000
China

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This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention: Christine Bomar</th>
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<tr>
<td>Zhuhai Kaivo Optoelectronic Tech Co Ltd</td>
<td>This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>A-1309 No.1 GangleRoad Hi-Tech Zone Zhuhai 44519000 China</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>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>2 - 1</td>
<td>FTO Coated Glass with pattern 25x25x2.2mm T&gt;83%</td>
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<td>3000.00</td>
<td>EA</td>
<td>0.77</td>
<td>2310.00</td>
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<td>1 - 1</td>
<td>Gold pellets Au 99.99% 1/4&quot; diameter</td>
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<td>20.00</td>
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<td>337.00</td>
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Schedule Total: 6740.00

Total PO Amount: 6740.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplied: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

### Tax Exempt?
Tax Exempt ID:

<table>
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<td>M0202L T4 DNA LIGASE</td>
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<td>M3021B-AV1 VWR QPCR MASTER MIX 100RXN</td>
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<td>Schedule Total 57.94</td>
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**Total PO Amount**: 332.92

Authorized Signature
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** 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>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
|             | 1 - 1    | 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 |        | 1.00 | EA | Standard | 52.00 | 52.00 | 04/30/2024 |

**Schedule Total**  
52.00

**Total PO Amount**  
52.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014157
CampusCE Corporation
10900 NE 4th St Ste 2300 # 2401
Bellevue WA 98004-5882
United States

**Ship To:**
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**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>CampusCE Amendment for Customization</td>
<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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**Total PO Amount** 1600.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
12545 Riata Trace Cir MS  
198HE  
Austin TX 78727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mandy Outlaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<th>Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mac Studio: Apple M2 Max chip with 12coreCPU, 30core GPU, 512GB SSD</td>
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<td></td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>1691.06</td>
<td>54113.92</td>
<td>04/30/2024</td>
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<td>Standard</td>
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<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - Mac Studio</td>
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<td>32.00</td>
<td>EA</td>
<td>169.00</td>
<td>5408.00</td>
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<td>3 - 1</td>
<td>Magic Keyboard with Touch ID for Maccomputers with Apple silicon - US English</td>
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<td>32.00</td>
<td>EA</td>
<td>149.00</td>
<td>4768.00</td>
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**Schedule Total**  
54113.92

**Schedule Total**  
5408.00

**Schedule Total**  
4768.00

**Total PO Amount**  
64289.92
## Purchase Order

**Supplier:** Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1-1</td>
<td>Metal Shelf cart</td>
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<td>1.00</td>
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
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<td>32.00</td>
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<td>430.00</td>
<td>13760.00</td>
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<td>2</td>
<td>Dell Optical Wired Mouse - MS116</td>
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**Total PO Amount**

14240.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Image Retrieval</td>
<td>Dallas 3563</td>
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<td>9199.80</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** 9199.80
## Purchase Order

**Vendor:** Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

1. **Labor & Materials - Joe Greene Wall Repairs**  
   1.00 EA  
   53450.83  
   53450.83  
   05/01/2024

   **Schedule Total**  
   53450.83

2. **Bond Receipt**  
   1.00 EA  
   521.00  
   521.00  
   05/01/2024

   **Schedule Total**  
   521.00

**Total PO Amount**  
53971.83

---

**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order**

**NT752-NT00007268**

**Date**

05-01-2024

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

---

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

---

**Ship To:**

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---

**Attention:** Sameehan Joshi

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<td>Hardware Service with Advanced Exchange after remote diagnosis</td>
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**Total PO Amount**

300.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Stacy Lybbert  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
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<td>630.00</td>
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Schedule Total: 630.00

Total PO Amount: 630.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
**United States**

**Ship To:**  
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**Attention:** Toni Clarkson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
**United States**

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Curtis Model No. TLP G3 Air pot Coffee Brewer, low profile, single, 2.2-liter brew capacity, 4-1/2 gallons per hour, 1.6-gallon tank volume, drive pump water delivery system, touch control, pulse brew technology, AFS spray, brew cycle counter, full</td>
<td></td>
<td>1.00 EA</td>
<td>699.79</td>
<td>699.79</td>
<td>05/01/2024</td>
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<td>699.79</td>
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<tr>
<td>2</td>
<td>Curtis Model No. TLXA2501S000 Packed 6 eaThermoPro® Airpot Dispenser, 2.5 liters (85 oz.) capacity, lever action with handle, removable top &amp; pump, lockable lid, stainless steel exterior/interior, (priced per each, minimum order of 6 units require</td>
<td></td>
<td>3.00 EA</td>
<td>46.60</td>
<td>139.80</td>
<td>05/01/2024</td>
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**Authorized Signature**
Purchase Order

Authorized Signature

<table>
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<tr>
<th>Supplier: 0000031257 VocalBooth.com 1103 NE 11th St Redmond OR 97756 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>Attention: Lidia Arvisu</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>Vocal Booth Move</td>
<td>39185</td>
<td>1.00</td>
<td>EA</td>
<td>7995.00</td>
<td>7995.00</td>
<td>05/01/2024</td>
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Schedule Total 7995.00

Total PO Amount 7995.00
**Purchase Order**

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<tr>
<td>Ship To:</td>
<td>Owain Spencer</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Ship To:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

<table>
<thead>
<tr>
<th>Supplier: 0000035633</th>
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<tbody>
<tr>
<td>Ship To:</td>
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<td>940/369-5500</td>
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<tr>
<td>Ship To:</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Purchase Order**  
NT752-NT00007272  05-01-2024

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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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: 0000035633**
Chico State Enterprises  
c/o Associated Students  
Financial Services, Rm 219  
PO Box 7570  
Chico CA 95927-7570  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

### ship to:  
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### Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1 Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5 mm thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 mm. Distance of first site from tip: 113 m.</td>
<td>0000027478</td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>05/01/2024</td>
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### Schedule Total  
440.00

### Total PO Amount  
440.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - SpectroPyrometer: Model FMP1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39635.00</td>
<td>39635.00</td>
<td>05/01/2024</td>
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<td></td>
<td>39635.00</td>
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<td>2 - 1</td>
<td>CON (2/6) - Additional FMP2X module in SpectroPyrometer, temperature range of 1500 - 4000°C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24685.00</td>
<td>24685.00</td>
<td>05/01/2024</td>
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<td>3 - 1</td>
<td>CON (3/6) - Fixed-focus lens assy., choose one focal length from 16 in. to 20 ft. (40 to 600 cm)</td>
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<td>1.00</td>
<td>EA</td>
<td>1495.00</td>
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<td>05/01/2024</td>
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<td></td>
<td>1495.00</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/6) - Fiberoptic, armored, 5 meters in length, custom core for dual input; additional length: $125/meter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1995.00</td>
<td>1995.00</td>
<td>05/01/2024</td>
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<td>1995.00</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/6) - Internal beam splitter to enable simultaneous</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>05/01/2024</td>
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</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042990
Ralph A Felice INC
1532 Newport Dr
Macedonia OH 44056-1970
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-</th>
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<tr>
<td>6 - 1</td>
<td>CON (6/6) - Spectral emissivity on-screen display; includes spectral emissivity as function of wavelength stored in data files</td>
<td>0000042990</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total**

1750.00

**Schedule Total**

750.00

**Total PO Amount**

70310.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042817
GE Aerospace
1 Research Cir
Niskayuna NY 12309-1027
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>GF70150 - GE Research</td>
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**Schedule Total**
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<td>GF70150 - GE Research</td>
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**Schedule Total**
325309.00

**Total PO Amount**
350309.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Oxy-Gon Industries, Inc.  
PO Box 40  
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

### Change Order - Reprint

<table>
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<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Tag# 156089 - CON (2/11) - High Temperature Hot Press Furnace, Model FR210-10T-3X4-W-W/Mo-200-04T-HMI, for operation to 2000°C in inert gas AND HIGH VACUUM with 10 ton (9,000 kg) AUTOMATIC pneumatic press capability.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125102.50</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>CON (1/11) - 50% deposit</td>
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<td>144942.50</td>
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**Schedule Total**  
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<tr>
<td>3</td>
<td>CON (3/11) - Special anneal. sinter and heat treat &quot;kit&quot; including top inner shield plug. new bottom shields. tungsten work support and tungsten work plate.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
5583.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>4</td>
<td>CON (4/11) - 1&quot; (25.4 mm) Graphite punches and die assembly with Graphoil liners. (ID range from 10mm to 50mm with up to 80mm OD as special order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>05/09/2024</td>
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**Schedule Total**  
950.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042996  
Oxy-Gon Industries, Inc.  
PO Box 40  
42 Old Route 28  
Epsom NH 03234-0040  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000042996  
- **Address:** Oxy-Gon Industries, Inc.  
  PO Box 40  
  42 Old Route 28  
  Epsom NH 03234-0040  
  United States

### Purchase Order Details

**Purchase Order Number:** NT752-NT00007283  
**Date:** 05-01-2024  
**Revision:** 6 - 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

### Line Item Details

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<tbody>
<tr>
<td>5 - 1</td>
<td>CON (Exc.) - Tungsten Mesh Heating Element 4&quot; ID X 5&quot; Tall, Split Design Two Halves per Set, Single Phase P/N D05-0545 Rev.B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 950.00

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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>CON (5/11) - Side Heat Shield Assembly, Two Halves Front and Rear P/N D08-0843-F, -R, Rev.C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4515.00</td>
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**Schedule Total:** 4515.00

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<tbody>
<tr>
<td>7 - 1</td>
<td>CON (6/11) - Top Heat Shield Assembly, Two Halves, P/N C08-0839-T Rev.B includes Four (4) Alumina Insulators, P/N B60--0424</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2883.00</td>
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**Schedule Total:** 2883.00

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<tr>
<td>8 - 1</td>
<td>CON (7/11) - Bottom Heat Shield Assembly, P/N C08-0839-B Rev.B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1768.00</td>
<td>1768.00</td>
<td>05/09/2024</td>
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**Schedule Total:** 1768.00

**TOTAL:** 950.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042996
Oxy-Gon Industries, Inc.
PO Box 40
42 Old Route 28
Epsom NH 03234-0040
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>9 - 1</td>
<td>CON (8/11) - Graphite Hot Rods, Top and Bottom, P/N C31-0367-1 &amp;-2 Rev.C includes Molybdenum threaded stud &amp; Pin</td>
<td>1.00 EA</td>
<td>989.00</td>
<td>989.00</td>
<td>05/09/2024</td>
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<td>10 - 1</td>
<td>CON (9/11) - Pyrolytic Spacer, P/N C31-0367-3 Rev.C Used between cold and hot rods for thermal insulation</td>
<td>2.00 EA</td>
<td>875.00</td>
<td>1750.00</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>
<td>2.00 EA</td>
<td>689.00</td>
<td>1378.00</td>
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<tr>
<td>12 - 1</td>
<td>CON (11/11) - O-Ring Seal for Front Door</td>
<td>1.00 EA</td>
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**Schedule Total**

1768.00

**Schedule Total**

989.00

**Schedule Total**

1750.00

**Schedule Total**

1378.00

**Schedule Total**

12 - 1
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042996  
Oxy-Gon Industries, Inc.  
PO Box 40  
42 Old Route 28  
Epsom NH 03234-0040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
289885.00

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**Change Order - Reprint**

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<td>6 - 2024-06-26</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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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
## Purchase Order

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>Crowley Pettinger Model Engine Collection</td>
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<td>1.00</td>
<td>EA</td>
<td>14472.00</td>
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**Schedule Total**  14472.00

**Total PO Amount**  14472.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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<tr>
<th>Line-Sch</th>
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<td>1.00</td>
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<td>44407.00</td>
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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

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034160  
Upland Exhibits  
507 SE 36th St  
Newton KS 67114-8730  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Deliver first draft of graphic layouts</td>
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<td>1.00</td>
<td>EA</td>
<td>4999.01</td>
<td>4999.01</td>
<td>05/01/2024</td>
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| 2 - 1    | Final graphic layoutssubmitted for print approval |        | 1.00     | EA  | 4999.02  | 4999.02      | 05/01/2024 |
|          |                                                  |        |          |     |          |              |          |
| Schedule Total |                                                  |        |          |     |          | 4999.02      |          |

| 3 - 1    | Exhibit componentsdelivered |        | 1.00     | EA  | 4999.03  | 4999.03      | 05/01/2024 |
|          |                                  |        |          |     |          |              |          |
| Schedule Total |                                  |        |          |     |          | 4999.03      |          |

**Total PO Amount**  
14997.06
**Purchase Order**

**Supplier:** 0000042887
Jenncat Music
7260 E Cord Rd
Cloquet MN 55720-9212
United States

**Ship To:**
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**Attention:** Amy Woods

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Jenncat Music
7260 E Cord Rd
Cloquet MN 55720-9212
United States

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<td>Jenncat Music - Schnurr</td>
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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

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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:** 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</td>
<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR LIQUID HELIUM</td>
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<td>EA</td>
<td>827.25</td>
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**Schedule Total**  
827.25

**Total PO Amount**  
2820.86

---

Authorized Signature
Purchase Order

Supplier: 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Kendall Hohmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-1478

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<td>Renovate Kerr Hall Atrium Roof and Exterior Façade - General Construction Agreement</td>
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Schedule Total 528668.06

|             | 2 - 1    | Bonds |                      | 1.00 | EA  | 8786.61                               | 8786.61     | 05/02/2024 |

Schedule Total 8786.61

|             | 3 - 1    | Pending Change Orders |                      | 1.00 | EA  | 0.01                                  | 0.01        | 05/02/2024 |

Schedule Total 0.01

Total PO Amount 537454.68

Authorized Signature
# Purchase Order

**Supplier:** 0000014438  
Bloomsbury Publishing  
Accounts Payable  
1385 Broadway Fifth Fl  
New York NY 10018  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1.00</td>
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**Total PO Amount**  
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</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:** 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

**Supplier:** 630.00  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub monitor</td>
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<td>1.00</td>
<td>EA</td>
<td>630.00</td>
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**Schedule Total:** 630.00

**Total PO Amount:** 630.00

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**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Amplify Chairs</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>477.02</td>
<td>3816.16</td>
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<td>Labor for installation</td>
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**Schedule Total**

- Amplify Chairs: 3816.16
- Labor for installation: 436.00

**Total PO Amount**: 4252.16
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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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</td>
<td>OXYGEN, ULTRA HIGH PURITY GRADE, SIZE 200</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>1.00</td>
<td>EA</td>
<td>30.76</td>
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**Schedule Total**  
30.76

**Total PO Amount**  
187.51
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040212  
Friedman, Dana  
1225 The Buckley Way  
1225  
Morris Plains NJ 07950  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>Nano 3D print A2200 3D PCB Multimaterials Printer</td>
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<td>2248.12</td>
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<td>1</td>
<td>Creatbot flexible TPU 1.75mm 1kg filament</td>
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<td>7.00</td>
<td>EA</td>
<td>20.00</td>
<td>139.97</td>
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<td>3</td>
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<td>Afnia Premium PLA Filament 4pck 500g spools 25617</td>
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<td>126.00</td>
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<td>50% Deposit</td>
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<td>70.00</td>
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**Total PO Amount** 5168.19

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** 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

### Line-Sch  | Item/Description  | Quantity | UOM  | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | mCover Case Compatible for 14 Dell Latitude 5420 5430 series Windows Laptop Only (NOT Fitting other Dell models) - Green | 20.00 | EA | 24.53 | 490.60 | 05/02/2024

**Schedule Total:** 490.60

**Total PO Amount:** 490.60

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
- UNT System Business Service Center
- Denton TX 76205
- United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>DROPTECH for Dell Latitude 5440</td>
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<td>57.00</td>
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<td>2505.72</td>
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**Schedule Total**  
2505.72

**Total PO Amount**  
2505.72

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Union Retail 1st Floor - Monitor</td>
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<td>1100.00</td>
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<td>Change Order</td>
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<td>1.00</td>
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**Total PO Amount** 1100.01
**Purchase Order**

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<td>Freight Terms</td>
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<td>940/369-5500</td>
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<td>Currency</td>
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**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

---

**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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<tbody>
<tr>
<td>1 - 1</td>
<td>PALO ALTO NETWORKS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
<td>570.00</td>
<td>05/02/2024</td>
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<tr>
<td></td>
<td>PA-440 LAB UNIT</td>
<td></td>
<td></td>
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**Schedule Total**  
570.00

|       |             |        |          |     |          |              |            |
| 2 - 1 | PA-440, LAB BUNDLE      |        | 1.00     | EA  | 120.00   | 120.00       | 05/02/2024 |
|        | SUBSCRIPTION          |        |          |     |          |              |            |

**Schedule Total**  
120.00

**Total PO Amount**  
690.00

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**Authorized Signature**
**Purchase Order**

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<td>KE2 Medium Temp</td>
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<td>303.26</td>
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**Total PO Amount** 595.76
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Bergerault BV30S Signature Vibraphone 3.0 OCT Silver</td>
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<td>EA</td>
<td>4985.00</td>
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Schedule Total
9970.00

Total PO Amount
9970.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042827
Anthony Williams
4112 N Hall St
Dallas TX 75219-3624
United States

Ship To: This is not a valid Purchase Order.
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Attention: Christopher Vickery

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TIX External Hearing Officer 1.00 EA 10000.00 10000.00 05/02/2024

Schedule Total 10000.00

Total PO Amount 10000.00
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<th>Due Date</th>
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<td>1</td>
<td>Inhibitex buffer (140 ml)</td>
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<td>DNasey Blood &amp; Tissue Kit (250)</td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

| Supplier: 0000042931 Ken Caspar dba Aha Party Entertainers 3729 Ridgeoak Way Dallas TX 75244-5430 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandy Howell |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|----------------|-------------------------------|
| 1 - 1     | Frisco Face Painter & Balloon Artists | 1.00 EA | 290.00 | 290.00 | 05/02/2024 |

**Schedule Total** 290.00

**Total PO Amount** 290.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
<th>DUPLICATE Dispatch Via Print</th>
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier:** 0000041850 Solutions of North Texas
1516 N Ruddell St
Denton TX 76209-3338
United States

**Ship To:**
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**Attention:** Michelle Koussa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Consulting hours</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Authorized Signature**
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>DJ Mean Green Blowout</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000004333 | 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>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>8 1/2x11 L 100B 35.96</td>
<td>White Accent Opaque Smooth Txt (2 packages)</td>
<td>1.00 EA</td>
<td>22.88</td>
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<td>8 1/2x11 L 100B 36M</td>
<td>White sterling Premium Cover (2 packages)</td>
<td>1.00 EA</td>
<td>23.54</td>
<td>23.54</td>
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<td>18x12 S 100B 83.06M</td>
<td>White Omnlux Opaque Smooth Cover (4 packages)</td>
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**Total PO Amount**: 151.40

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<th>UOM</th>
<th>PO Price</th>
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<td>UNT System Business Service Center</td>
<td></td>
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<td></td>
<td>LIGHT GRAY Z6200 775ML INK #771</td>
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<td>1.00</td>
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<td>235.00</td>
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<td>40X60-25 3/16' WHITE FOAM CORE</td>
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Schedule Total

Total PO Amount 592.17
Purchase Order

| Supplier | JC Nabity Lithography Systems |
| Ship To: | 64 Rusty Duck Ln |
| | Bozeman MT 59718-9286 |
| | United States |

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Attention: Jianchao Li

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>USB Enable Switch</td>
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Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:**
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:**
Chance Newkirk

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Precision 3680 Tower</td>
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**Schedule Total**

2272.60

**Total PO Amount**

2272.60

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Magnesium sulfate heptahydrate, BioReagent, for molecular biology, suitable for plant cell culture, 99.0%</td>
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<td>Ammonium nitrate, plant cell culture tested</td>
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<td>3</td>
<td>Potassium phosphate monobasic, Powder, 99.0%, Suitable for cell culture, Suitable for insect cell culture, Suitable for plant cell culture</td>
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<td>Calcium chloride dihydrate, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.0%</td>
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**Schedule Total**  
61.43

**Schedule Total**  
55.96

**Schedule Total**  
52.24

**Schedule Total**  
57.14

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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>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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<tr>
<td>Denton TX 76205</td>
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**Schedule Total** 15.00

**Total PO Amount** 241.77

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>5,7-Dihydroxy-4-methylphthalide, &gt;98%</td>
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Total PO Amount: 4100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Freight Terms: Dest, prepay &amp; add</td>
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<td>Ship Via: GROUND</td>
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<tr>
<td>Buyer: Barraza, Ashley</td>
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<td>940/369-5500</td>
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<td>Currency:</td>
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**Supplier:** 0000005652  
**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**  
| 1 - 1 Panhandle House | 1.00 | EA | 4000.00 | 4000.00 | 05/03/2024 |

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
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Schedule Total 3822.00

Total PO Amount 101136.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States |
| **Ship To:** | 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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042844  
White Harvest Energy, LLC  
9711 Mountainaire Dr  
Ooltewah TN 37363-9428  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **Date:** 05-03-2024
- **Revision:**

### Freight Terms
- **Ship Via:** GROUND

### Buyer
- **Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

### Tax Exempt?

<table>
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**Total PO Amount:** 7500.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000017796  
PeopleGrove Inc.  
PO Box 207729  
Dallas TX 75320-7729  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PeopleGrove Invoice</td>
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**Schedule Total**  
34500.00

**Total PO Amount**  
34500.00

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<tr>
<th>Supplier: 0000058823</th>
<th>Jeremy Tipton</th>
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<tr>
<td>2801 Permian Rd</td>
<td>Aubrey TX 76227-2169</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Festival DJ Payment</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:** 0000021868  
Diligent Corporation  
1111 19th St NW 9th Floor  
Washington DC 20036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Nexys A7:FPGA Trainer Board</td>
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**Schedule Total**  
1047.00

**Total PO Amount**  
1047.00

Authorized Signature

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<table>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
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</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</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: 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>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7020)</td>
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Schedule Total
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<td>Dell Latitude 5540</td>
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Schedule Total
1600.00

Total PO Amount
4380.00
Purchase Order

| Supplier: 0000041631 Karla Vessels |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michelle Koussa |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
Supplier: 0000011987
Michael Tocquigny
PO Box 332
511 N 8th St
Sanger TX 76266-0332
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Michael Tocquigby Piano</td>
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Schedule Total   800.00

Total PO Amount  800.00
**Purchase Order**

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<td>G. Barcenas-BTIIC Spring 2024 Workshop Guest Speaker</td>
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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:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HD217 CON (1/3) - 217 inch Direct View Video Display, Neoti HD217 Complete Series</td>
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<td>60-1331-13 Extron HDMI Video Extender, Long Distance 4K</td>
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<td>CAT6SP-BLK-250 Cable, CAT6, 250FT, Plenum</td>
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**Schedule Total**  
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451.39

84.01

16.03

238.89

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**Authorized Signature**
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<td>Cat6A Shielded Termination Kit - 4 ea.</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<th>Line</th>
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<tr>
<td>11 - 1</td>
<td>3/16 Toggler Kit With 10-24 Machine Screws and Washers - 100 Pack</td>
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<tr>
<td>12 - 1</td>
<td>Delcom Misc Installation Materials</td>
<td>MISC-EXPENSE</td>
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<td>13 - 1</td>
<td>Delcom 3 Year Warranty</td>
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<td>CON (3/3) -Shipping and Handling</td>
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<td>AV SERVICES CON (2/3) -AV Installation, Configuration, and Training</td>
<td>AV SERVICES</td>
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**Total Schedule**

- **Schedule Total**: 205.12
- **Schedule Total**: 384.62
- **Schedule Total**: 6348.23
- **Schedule Total**: 300.00
- **Schedule Total**: 8533.96

**Contact Information**

- **Supplier**: Delcom Group LP  
  PO Box 560158  
  The Colony TX 75056  
  United States
- **Buyer**: Owain Snyder  
  940/369-5500  
  Owain.Snyder@untsystem.edu

**Additional Information**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
- **Attention**: Chris Canuteson  
  **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Purchase Order**

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:**  
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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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<tr>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Insignia - 4-Port USB-C Hub - Black</td>
<td></td>
<td>2.00</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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**Total PO Amount**  
109.97
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Ariana Thompson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell Latitude 5540</td>
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<td>2 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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Total PO Amount 1850.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Information

**Supplier:** 0000058106  
Trustees of Boston University  
25 Buick Street  
3rd Floor, Suite 316  
Boston MA 02215  
United States

### Ship To Information

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### Attention Information

**Attention:** Rebecca Petrusky

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Trustees of Boston University GF00040-1 Macias | | 1.00 | EA | 63463.00 | 63463.00 | 05/06/2024

**Schedule Total** | 63463.00

2 - 1 | Trustees of Boston Univ GF00040-1 F/A Macias | | 1.00 | EA | 25000.00 | 25000.00 | 05/06/2024

**Schedule Total** | 25000.00

**Total PO Amount** | 88463.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>1 - 1</td>
<td>M3021B-AV1 VWR QPCR MASTER MIX 100RXN</td>
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| 2 - 1 | 0322-500G ACID EDTA FR ULT-PR GRD 500 G F ELIM ENZ |       | 1.00      | EA  | 50.69    | 50.69        | 05/06/2024 |
|        |                                                             |       |           |     |          |              |          |
|        | **Schedule Total**                                           |       |           |     | 50.69    |              |          |

**Total PO Amount** 166.57

Authorized Signature
**Purchase Order**

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<tr>
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<td>37.44</td>
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<td>52.39</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.  
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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:**  
**Mfg ID:**

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<th>Due Date</th>
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<td>Construction Adhesive for Flooring1 Gallon Pail</td>
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**Schedule Total:**  
37.44

**Schedule Total:**  
14.95

**Total PO Amount:**  
52.39

**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040114  
Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av Chile Apto 603  
Bogota 111211  
Colombia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | TOAR ROAD PROJECT | | | 1.00 | EA | 5000.00 | 5000.00 | 05/06/2024 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043016  
Andy Hollinden  
8221 S State Road 446  
Bloomington IN 47401-9742  
United States

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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Andrew Hollinden honorarium</td>
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**Schedule Total**  
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**Total PO Amount**  
125.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000064973  
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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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<th>PO Price</th>
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**Schedule Total**  
15774.00

**Schedule Total**  
1617.00

**Total PO Amount**  
17391.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Natalie Garcia-McIntire

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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**  
2649.89
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

(Duplicate)

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

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Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Supplier: 0000033796 DALLAS COLLEGE 4343 Interstate 30 Mesquite TX 75150-2018 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Diana Bergeman Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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| | | |

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Schedule Total 31250.00

Total PO Amount 31250.00
Purchase Order

Supplier: 0000048198
IPG Photonics
377 Simarano Dr
Marlborough MA 01752-3096
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

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<td></td>
<td>10M: YLH1500 Handheld Laser Welding and Cleaning System Complete, 10 meter cable</td>
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<td>Welding Cart</td>
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Schedule Total

3300.00
0.00
250.00
1300.00
39.00

Authorized Signature
### Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048198  
IPG Photonics  
377 Simarano Dr  
Marlborough MA 01752-3096  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>LASER SAFETY GLASSES, 701 Gunmetal fit-over frame, Green Polycarbonate Lens</td>
<td></td>
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<td>200.00</td>
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<td>7 - 1</td>
<td>Welding Head Cradle</td>
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<td>SWITCH, INTERLOCK, MAGNETIC, 2N, 10M CABLE</td>
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<td>9 - 1</td>
<td>Laser Safety Curtains 5.5x20</td>
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<td>Portable Mounting Post comes with 1 base 1 post Post Size 3x3x96</td>
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<td>11 - 1</td>
<td>CON (2/2) - TRAINING PER DAY (PLUS TRAVEL EXPENSES)</td>
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Schedule Total: 200.00

Schedule Total: 140.00

Schedule Total: 170.00

Schedule Total: 1950.00

Schedule Total: 487.50

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048198  
IPG Photonics  
377 Simarano Dr  
Marlborough MA 01752-3096  
United States

**Ship To:** This is not a valid Purchase Order.  
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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>
<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>12 - 1</td>
<td>12 month extended warranty includes one head replacement and standard 1 yr IPG laser</td>
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<td>3000.00</td>
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**Schedule Total**  

| Schedule Total | 500.00 |

**Total PO Amount**  

| Total PO Amount | 41036.50 |

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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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### Change Order - Reprint

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<th>Purchase Order</th>
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<td>NT752-NT00007378</td>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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>

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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-1514

<table>
<thead>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Wooten Hall</td>
<td>Standard</td>
<td>239 Interiors - General Construction Agreement</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>22777.25</td>
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<td>05/06/2024</td>
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**Schedule Total:** 22777.25

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<tr>
<td>2 - 1</td>
<td>Change Order #1</td>
<td>Standard</td>
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<td>1.00</td>
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<td>1665.20</td>
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**Schedule Total:** 1665.20

**Total PO Amount:** 24442.45

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**Authorized Signature**
**Purchase Order**

**Supplementary Information:**
- **Supplier:** 0000024050 Terrell Painting and Wallcovering Inc, 711 S Elm St, Denton TX 76201-6809, United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate General Academic Building 527 General Use Classroom - General Construction Agreement</td>
<td>1.00 EA</td>
<td>46750.06</td>
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<td>2 - 1</td>
<td>Payment Bond</td>
<td>1.00 EA</td>
<td>455.94</td>
<td>455.94</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/06/2024</td>
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**Total PO Amount:** 47206.01
Purchase Order

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000039898
National Glazing Solutions LLC
10000 N Central Exp'y Ste 400
Dallas TX 75231-4180
United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>ESSC - Replaces PO3271</td>
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<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
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Schedule Total: 1950.00

Total PO Amount: 1950.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000037771 Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States |
|---|

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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

<table>
<thead>
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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>Facilities Office 136 - General Construction Agreement</td>
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<td>EA</td>
<td>18703.01</td>
<td>18703.01</td>
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**Schedule Total**  
18703.01

| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/07/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
18703.02

---

**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

<table>
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<tr>
<td>1 - 1</td>
<td>Dell 24 USB-C® Hub - P2425E</td>
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<td>260.00</td>
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<td>05/06/2024</td>
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**Schedule Total**  
260.00

**Total PO Amount**  
260.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067266  
SDB Contracting Services  
1001 S Edward Dr  
Tempe AZ 85281  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Renovate ESSC 255 Interiors, Technology - General Construction Agreement</td>
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**Schedule Total**  
288879.74  
7405.90  
0.01

**Total PO Amount**  
296285.65
**Purchase Order**

**Supplier:** 0000038840  
Grace Hebert Curtis  
Architects LLC  
501 Government St Ste 200  
Suite 500  
Baton Rouge LA 70802-6171  
United States

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**Attention:** Kendall Hohmann  
Bill To: UNT System Business Service Center  
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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<td>Renovate Discovery Park G Wing Dining Area - IDIQ Service Order</td>
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<td>1.00</td>
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Authorized Signature
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<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<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>
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<td>1 - 1</td>
<td>Replace dry power units with submersible (Victory Hall)</td>
<td>1.00</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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</table>
### Purchase Order

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Test and Balance Services: Engineered Air Balance Services x1.1</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Commissioning Services: Engineered Air Balance Services x1.1; BHB Engr. III @ $180/hr x 26 Hrs.</td>
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<td>1.00</td>
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**Schedule Total**  
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<td>Reimbursable / Change orders</td>
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**Schedule Total**  
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**Total PO Amount**  
**14085.01**

**Authorized Signature**
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<tr>
<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>
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<td>1.00</td>
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<td>2</td>
<td>System Design, Project Mgmt, Installation and Training- insert mini SOW here</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>372.00</td>
<td>372.00</td>
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**Schedule Total**

97.00

372.00

0.01

**Total PO Amount**

469.01
Purchase Order

Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 SI# B4VL38 OptiPlex Micro Form Factor (Plus 7020) 1.00 EA 1175.00 1175.00 05/07/2024

Schedule Total 1175.00

2 - 1 Dell 24 USB-C® Hub - P2425E 1.00 EA 260.00 260.00 05/07/2024

Schedule Total 260.00

3 - 1 Dell Pro Wireless Keyboard & Mouse - KM5221W 1.00 EA 36.00 36.00 05/07/2024

Schedule Total 36.00

Total PO Amount 1471.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Furniture for Facilities Main Office - 136
1.00 EA 12511.28 12511.28 05/07/2024
Schedule Total 12511.28

2 - 1 Services: Design time, Labor to receive, and to deliver & install
1.00 EA 2473.53 2473.53 05/07/2024
Schedule Total 2473.53

3 - 1 Change Order
1.00 EA 0.01 0.01 05/07/2024
Schedule Total 0.01

Total PO Amount 14984.82

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043099  
Rachel Weaver  
812 Westway St  
Denton TX 76201-2627  
United States

**Ship To:**  
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**Attention:** Ashley Fisher  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>CBE Zine Workshop Payment</td>
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<td>1500.00</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00  

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>CON (1/4) - EMAX 220-240V 50/60HZ</td>
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<td>CON (2/4) - JAR 50ML WC EMAX</td>
<td>0000039575</td>
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<td>6417.00</td>
<td>12834.00</td>
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<td>GRINDING BALL WC 10MM Ø</td>
<td>0000039575</td>
<td>35.00</td>
<td>EA</td>
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<td>2268.00</td>
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<td>CON (4/4) - Freight</td>
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Total PO Amount | 58517.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005359 CMBC Investments dba Business Essentials
PO Box 37
Grapevine TX 76099
United States

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**Attention:** Christa Lim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0687

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**Schedule Total**

**Total PO Amount**

778.30

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**Authorized Signature**
## Purchase Order

### Supplier: 0000011621
Takara Bio USA Inc
1290 Terra Bella Ave
Mountain View CA 94043
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
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**Schedule Total** 182.00

**Total PO Amount** 182.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000020090  
The Ultran Group, Inc  
2380 Commercial Blvd  
State College PA 16801-7495  
United States  

**Ship To:**  
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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>PZT based immersion ultrasonic transducer</td>
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**Schedule Total**  
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2 - 1  Shipping  
1.00  EA  42.15  42.15  05/07/2024  

**Schedule Total**  
42.15  

**Total PO Amount**  
789.15  

---

**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

<table>
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**Total PO Amount:** 69.23
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell 27&quot; Monitor</td>
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Schedule Total 323.20

Total PO Amount 323.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States  

**Ship To:** 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**  
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

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**Schedule Total**
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**Total PO Amount**
12412.92

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**Supplier:**
0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:**
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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell Monitor Slim Soundbar</td>
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**Schedule Total**  
32.00

**Total PO Amount**  
32.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>UltraExpress RNA Library Prep Kit</td>
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<td>2 - 1</td>
<td>Poly(A) mRNA Magnetic Isolation Module</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
3270.00

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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>
<td></td>
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<tr>
<th>Supplier</th>
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<td>0000004333 Clampitt Paper Co of Springfield</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
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</table>
| Dez Ward | UNT System 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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|            |               |       | 1 - 1   | Vinyl Exchange  
Service 5.06.24 | 1.00 EA | 317.19 | 317.19 | 05/07/2024 |

Schedule Total 317.19

Total PO Amount 317.19

Authorized Signature
**Purchase Order**

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<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>OptiPlex Small Form Factor (Plus 7020)</td>
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<td>2.00</td>
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<td>1390.00</td>
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**Tax Exempt ID:**

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<td>05/07/2024</td>
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**Schedule Total:** 2780.00

**Total PO Amount:** 2780.00
Purchase Order

DENTON TX 76205

UNT System Business Service Center

Denton TX 76205
United States

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: 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

Supplier: 0000009828
Wrike Inc.
9171 Towne Centre Dr Ste 200
San Diego CA 92122-1267
United States

Line-Sch | Item/Description | Tax Exempt ID: | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Wrike Renewal 2024-2027 | 0000009828 | 0 | 16070.40 | 16070.40 | 05/08/2024

Schedule Total

Total PO Amount
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
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<tr>
<td>Summus Industries, Inc</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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<td>United States</td>
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<td>1112 Dallas Dr., Ste.</td>
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<td>4200</td>
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<td>Attention: Sharon McKinnis</td>
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<td>Ship To: This is not a valid</td>
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**Tax Exempt?** Tax Exempt ID: **Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>7.00 EA</td>
<td>1400.00</td>
<td>9800.00 05/07/2024</td>
<td>9800.00 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 9800.00

**Total PO Amount** 9800.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000043007
  Martin&Martin Design
  2819 Anode Ln
  Dallas TX 75220-1403
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Jerry Aul

- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
1 | Fabrication for CVAD Gallery Art Exhibit (Prepayment) | 1.00 | EA | 3565.00 | 3565.00 | 05/08/2024 |

**Schedule Total** | 3565.00 |

2 | Fabrication for CVAD Gallery Art Exhibit. | 1.00 | EA | 3565.00 | 3565.00 | 05/08/2024 |

**Schedule Total** | 3565.00 |

**Total PO Amount** | 7130.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### 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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**Total PO Amount**  
4000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016488  
Friesens Corporation  
PO Box 556  
Pembina ND 58271  
United States

**Ship To:** 
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
10630.35

**Total PO Amount**  
10630.35
**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

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | SAUDER EDUCATION E&I  
CONTRACT# CNR01451  
items: Line 9, 10 | 32 | 1.00 | EA | 32790.40 | 32790.40 | 05/08/2024 |
2 | LELAND OMNIA  
CONTRACT# 07-101  
items: Line 11, 12, 21 | 6865.72 | 1.00 | EA | 6865.72 | 6865.72 | 05/08/2024 |
3 | MAGNUSON NCPA/OMNIA  
CONTRACT# 07-104  
items: Line 17 | 6057.84 | 1.00 | EA | 6057.84 | 6057.84 | 05/08/2024 |
4 | KIMBALL OMNIA  
CONTRACT# R191811:  
Line 4 | 24561.76 | 1.00 | EA | 24561.76 | 24561.76 | 05/08/2024 |
5 | MTS - OPEN MARKET  
items: Line 13, 14, 15, 16 | 5013.98 | 1.00 | EA | 5013.98 | 5013.98 | 05/08/2024 |

**Schedule Total:**  
32790.40  
6865.72  
6057.84  
24561.76  
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

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<td>ARCHITEX - OPEN MARKET items: Line</td>
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<td>Freight: Lines 6, 8, 18, 19, 22, 25</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR</td>
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**Total PO Amount** 97998.61

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

Tax Exempt ID:
Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 GoScript(TM) Reverse Transcriptase, 500 rxn
2.00 EA 669.00 1338.00 05/08/2024

Schedule Total 1338.00

2 - 1 RQ1 RNase-Free DNase, 1000u
2.00 EA 61.00 122.00 05/08/2024

Schedule Total 122.00

Total PO Amount 1460.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042325
Pin-It Entomological Supply, LLC
7911 Beach Street, #16
Los Angeles CA 90001-3422
United States

**Ship To:**
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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>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>5 Standard Cornell Drawers filled withSize A Unit Trays</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>473.55</td>
<td>473.55</td>
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**Schedule Total**
473.55

| 2 - 1    | 23 Standard Cornell Drawers filled withSize B Unit Trays - with box of pins |                     | 1.00     | EA  | 2522.39  | 2522.39      | 05/08/2024 |

**Schedule Total**
2522.39

| 3 - 1    | 22 Standard Cornell Drawers filled withSize C Unit Trays - with box of pins |                     | 1.00     | EA  | 2940.24  | 2940.24      | 05/08/2024 |

**Schedule Total**
2940.24

| 4 - 1    | Shipping |                     | 1.00     | EA  | 50.80    | 50.80        | 05/08/2024 |

**Schedule Total**
50.80

**Total PO Amount**
5986.98

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006434
Bionomics Inc
PO Box 817
Kingston TN 37763
United States

**Ship To:**
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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>55 Gal Metal Drum Containing SAW to WCS</td>
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<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>30 Gal metal Drum Non-Hazardous Vials to PermFix of Florida</td>
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<td>1.00</td>
<td>EA</td>
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<td>5 Gal Pail Mixed Waste Lab Pack to PermaFix of Florida. Profile RS24-01-020</td>
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<td>1.00</td>
<td>EA</td>
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<td>4250.00</td>
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<td>SCATR Qualified Source Encapsulation and Disposal at WCS Texas</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7176.00</td>
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**Total PO Amount** 13276.00

**Authorized Signature**
**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:**
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**Attention:** Crystal Garrett
CG24594

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<td>1</td>
<td>TRI Reagent (TR 118) - 500mL</td>
<td>Yes</td>
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<td>EA</td>
<td>576.00</td>
<td>576.00</td>
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**Schedule Total**

| 576.00 |

| 2 - 1 | Shipping | | | 1.00 | EA | 26.00 | 26.00 | 05/08/2024 |

**Schedule Total**

| 26.00 |

**Total PO Amount**

| 602.00 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Conference Coordinator for 2024</td>
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**Schedule Total**  
3130.00

**Total PO Amount**  
3130.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Marvin Cruz</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Dell Latitude 5540</td>
<td>1.00</td>
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<td>1600.00</td>
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<td>Dell Monitor Slim Soundbar - SB521A</td>
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<td>Dell 27 Monitor - P2725H</td>
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Authorized Signature

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**DUPPLICATE**  
Purchase Order Date Revision  
NT752-NT00007433  
05-08-2024  
Revision |
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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Currency</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>PO Price</th>
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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>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>669.00</td>
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Schedule Total: 1338.00

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<td>FOLD SWIFTSET FRG FRG GBLK; SWIFTSET</td>
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Schedule Total: 0.01

Total PO Amount: 8738.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
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<td>14-inch MacBook Pro: Apple M3 chip with 8-core CPU and10-core GPU, 8GB, 512GB</td>
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Schedule Total 1499.00

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<td>2</td>
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<td>3-Year AppleCare+ for Schools – 14-inch MacBook ProPart</td>
<td>SD61L2LL/A</td>
<td>1.00</td>
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Schedule Total 209.00

Total PO Amount 1708.00
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**: 0000068508
Sports In Action LLC
405 State Hwy 121 Byp Ste A200
Lewisville TX 75067-4043
United States

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<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>40 under 40 Sponsorship Agreement</td>
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<td>5000.00</td>
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</table>

**Schedule Total**: 5000.00
**Total PO Amount**: 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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</th>
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<td>9023K39 Oil-Resistant Buna-N Rubber Strip1&quot; x 36&quot;, 1/32&quot; Thick</td>
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<td>EA</td>
<td>1.35</td>
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**Schedule Total**

1.35

| 2    | 94710A101 18-8 Stainless Steel Nylon-Insert Flange Locknut | 1.00 | EA | 10.11 | 10.11 | 05/09/2024 |

**Schedule Total**

10.11

| 3    | 97654A661 18-8 Stainless Steel Flanged Button Head Screw | 1.00 | EA | 7.84 | 7.84 | 05/09/2024 |

**Schedule Total**

7.84

| 4    | 3687N115 Tank-Mount Pressure-Regulating Valve | 1.00 | EA | 239.07 | 239.07 | 05/09/2024 |

**Schedule Total**

239.07

| 5    | 8674T55 Standard-Wall Acetal Pipe Fitting for Water | 1.00 | EA | 15.80 | 15.80 | 05/09/2024 |

**Schedule Total**

15.80

Authorized Signature
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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<tr>
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<td>6 - 1</td>
<td>4596K71 Thick-Wall Plastic Pipe Fitting for Water</td>
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<td>5182K434 Yor-Lok Fitting for Stainless Steel Tubing</td>
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<td>5182K504 Front and Back Sleeve for 1/4&quot; Tube OD Yor-Lok Fitting for Stainless Steel Tubing</td>
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<td>9 - 1</td>
<td>5175K134 Copper Tubing for Drinking Water Length - 10ft</td>
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<td>5520K203 Solder-Connect Fitting for Copper</td>
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Schedule Total

4.00
76.36
43.10
120.72
5.80

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<td>Cap for 1/4&quot;</td>
<td>5182K634</td>
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<td>13</td>
<td>Removable-Screw</td>
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Schedule Total: 5.80

Schedule Total: 3.48

Schedule Total: 21.40

Schedule Total: 19.90

Schedule Total: 181.05
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

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Total PO Amount 749.98
## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000043146

Ibtissam Attie

401 Canberra Ct

Highland Village TX 75077-7175

United States

### Ship To:

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### Attention:

Allison Gonzalez

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line Sch

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<td>Craft N Talk - Arab Arts Night</td>
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### Total PO Amount

1050.00

Authorized Signature
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 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

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Buyer:
Barraza, Ashley

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Buyer:
Barraza, Ashley

### Phone/ Email:
940/369-5500
Ashley.
Barraza@untsystem.edu

### Tax Exempt ID:
Replenishment Option:
Standard

### Terms & Conditions:
- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500
- **Email:** Barraza@untsystem.edu
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205

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<td>3-year AppleCare+ for Schools - Mac Studio M2 Max</td>
<td>SEWP2LL/A</td>
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<td>Z180</td>
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<td>4319.00</td>
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<td>4 - 1</td>
<td>3-year AppleCare+ for Schools-Mac Studio M2 Ultra</td>
<td>BMGE2Z/A</td>
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<td>EA</td>
<td>119.00</td>
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<td>Pro Apps Bundle for Education</td>
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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 000006715 Apple Computer Inc

5505 W Parmer Ln Bldg 7

MS 581-IES

Austin TX 78727-6524

United States

**Ship To:** This is not a valid Purchase Order.

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**Attention:** Deborah Matassa

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---

6 - 1 | MK293LL/A Magic Keyboard with Touch ID for Mac computers with Apple silicon — US English | 3.00 EA | 149.00 | 447.00 | 05/09/2024

**Schedule Total** | 447.00

7 - 1 | MK2E3AM/A Magic Mouse | 3.00 EA | 79.00 | 237.00 | 05/09/2024

**Schedule Total** | 237.00

8 - 1 | MN893LL/A Apple TV 4K Wi-Fi + Ethernet with 128GB storage | 1.00 EA | 149.00 | 149.00 | 05/09/2024

**Schedule Total** | 149.00

**Total PO Amount** | 11866.97

---

**Authorized Signature**
### Purchase Order

**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

### Tax Exempt?

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Schedule Total: 240.00

Total PO Amount: 240.00
# 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

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<td>Chief Micro-adjust Fixed Wall Mount X-Large/Reg</td>
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**Schedule Total**  
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<td>Chief Fusion Pullout/Reg</td>
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**Schedule Total**  
584.50

**Total PO Amount**  
1030.32

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041980
Jessica Leser  
414 N East St  
Arlington TX 76011-7202  
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00
### Purchase Order

| Supplier: 0000043056 Bonta Vita, Inc. |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Kandice Green |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**: 4618.00

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<td>DJI Mavic 3 Enterprise Series Battery Kit Educational discount -100 applied</td>
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**Schedule Total**: 559.00

**Total PO Amount**: 5177.00
**Purchase Order**

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Schedule Total 4334.44

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<td>CON (2/2) - ELPLW05 - Wide zoom lens 1 for G7000/L1000 Series projector</td>
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<td>60-850-01 - 70 V Mono Amplifier, 200 Watt</td>
<td>1.00</td>
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<td>60-1911-01 - IPCP Pro 250 xi Control Processor</td>
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Schedule Total 1118.06

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<td>60-1488-01 - Media Port 200 HDMI and Audio to USB Scaling Bridge</td>
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Schedule Total 2050.00
### 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:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>60-1699-11 - Four Input 4K/60 Seamless Scaling Switcher</td>
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<td>GSM4230P-100NAS - 24x1G PoE+ 300W 2x1G and 4xSFP Managed Switch (Americas)</td>
<td>1.00 EA</td>
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<td>8 - 1</td>
<td>MWA710W-2FT - Linear Array Mic, White, 2 Feet</td>
<td>2.00 EA</td>
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<td>3780.00</td>
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<td>9 - 1</td>
<td>All Other Audio &amp; Visual Parts &amp; Equipment</td>
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<td>17154.95</td>
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<td>10 - 1</td>
<td>Installation/Professional Services</td>
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**Schedule Total**  
1265.11

**Schedule Total**  
3780.00

**Schedule Total**  
17154.95

**Schedule Total**  
16008.18

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 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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<td>Shipping To Delcom Group</td>
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Schedule Total

|               | 05/09/2024|

|             | 12 - 1  | Change Order |               |        | 1.00     | EA  | 0.01     | 0.01        | 05/09/2024|

Schedule Total

|               | 0.01    |

Total PO Amount

| 50424.63   |

Authorized Signature
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Schedule Total 5200.00

Total PO Amount 5200.00
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<tr>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<tbody>
<tr>
<td>Supplier Address: 2205 Old Philadelphia Pike, Lancaster PA 17602-3400 United States</td>
<td>Attention: Bethsabe Jeffcoat</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Serim 5148Q Chlorine Test Strips 0-300ppm - 100 Count Vial</td>
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| 2 - 1    | Nemco 55868-1SC 3/8" Replacement Blade Assembly for Scalloped Easy Chicken Slicer |        | 1.00 | EA  | 220.94   | 220.94       | 05/09/2024     |
|          | Schedule Total   |        |         |     |          | 220.94       |                |

| 3 - 1    | Shipping & Handling |        | 1.00 | EA  | 13.00    | 13.00        | 05/09/2024     |
|          | Schedule Total     |        |         |     |          | 13.00        |                |

**Total PO Amount**

247.10
# Purchase Order

**Supplier:** 000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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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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**Total PO Amount**  
367.31

**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: Morales, Gabriel Adrian
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount | 450.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Schuler, Eric R</th>
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</tr>
<tr>
<td>Phone</td>
<td>301-513-9400</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Eric.Schuler@untsystem.edu">Eric.Schuler@untsystem.edu</a></td>
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<td>Email</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center. Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042672
Columbi Computers AB
Grasgatan 2
Box 20092
Stockholm AB 11860
Sweden

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Change Order - Reprint**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000042672
Columbi Computers AB
Grasgatan 2
Box 20092
Stockholm AB 11860
Sweden

**Supplier:** 0000042672
Columbi Computers AB
Grasgatan 2
Box 20092
Stockholm AB 11860
Sweden

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:**
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**Attention:** Shelly Beattie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Schedule Total**
117.70

| 2 - 1       | Maintenance Gold - B/W ImagesIMC530FB - .0109 each |        | 1.00 | EA | 20.00 | 20.00 | 05/09/2024 |

**Schedule Total**
20.00

| 3 - 1       | Maintenance Gold - Color ImagesIMC530FB - .0923 each |        | 1.00 | EA | 50.00 | 50.00 | 05/09/2024 |

**Schedule Total**
50.00

**Total PO Amount**
187.70

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
4000.00

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Authorized Signature
**Purchase Order**

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**Schedule Total** 10.73

**Total PO Amount** 185.73
**Purchase Order**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000061994  
**OOBE Apparel Design Group Inc**  
**201 Riverplace Ste 301**  
**Greenville SC 29601**  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Bethsabe Jeffcoat  
**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

| 1576.85 |
Authorized Signature

Purchase Order

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| Total PO Amount | 41.64 |

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
**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

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**Schedule Total**  
234.22

**Total PO Amount**  
234.22

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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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

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**Purchase Order**

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<td>Carol Stream IL 60197-5132</td>
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<td>Attention: Kandice Green</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
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<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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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>Buffer ATE (20 ml)</td>
<td>2.00</td>
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**Schedule Total**  
260.26

**Total PO Amount**  
260.26

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

Ship To:  
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Attention: 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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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CARBON DIOXIDE BONE DRY GR 3.0 SIZE300 CGA 320</td>
<td></td>
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<td>2</td>
<td>CYSCYLUSE</td>
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Schedule Total  117.42  
Schedule Total  51.03  
Total PO Amount  168.45  

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036417  
Together Software  
251 Little Falls Dr  
Wilmington DE 19808-1674  
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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<th>PO Price</th>
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**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.

| Supplier: | Charter Communications dba Spectrum |
| PO Box 94188 | Palatine IL 60094-4188 |
| United States | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Peter Palacios |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | 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>Undergrounding Maple St Telecom - Job # 2937108 - Bury existing overhead telecommunications lines</td>
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<td>1.00</td>
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</table>

Schedule Total: 70000.00
Total PO Amount: 70000.00
Purchase Order

| Supplier: 0000036533 Versare Holdings Corporation 585 Capital Dr Lake Zurich IL 60047-6711 United States |
| Ship To: 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 |

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>FREEstanding w/Multi Connector Height 6-0; Length20-5 Fabric: Excel - Sand</td>
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<td>1656.00</td>
<td>19872.00</td>
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<td>2 - 1</td>
<td>Freight</td>
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<td>1.00</td>
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Schedule Total: 19872.00

Schedule Total: 2100.00

Total PO Amount: 21972.00

Authorized Signature
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Request / Blanket Order D</td>
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<td>1.00</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

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attorney</td>
<td>Kandice Green</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>23-823 Life Technologies Jagadeeswaran</td>
<td></td>
<td>4218.00</td>
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Schedule Total 4218.00

Total PO Amount 4218.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00007490  
05-10-2024

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Payment Terms**  
30 days

**Ship To:**  
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**Buyer:**  
Laduke, Rebecca A  
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:**  
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**Attention:** Bruce Hale

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Excise Registration Code:** 2023-0992

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<tr>
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<td>WASHER, LEAD CGA-670 GASKET</td>
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**Schedule Total**  
44.00

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<td>2 - 1</td>
<td>DELIVERY CHARE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.95</td>
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**Schedule Total**  
14.95

**Total PO Amount**  
58.95

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**Authorized Signature**

---

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## Purchase Order

**DENTON TX 76205 UNITED STATES**

**COUNCIL FOR ACCREDITATION OF COUNSELING**

500 Montgomery St Ste 350
Alexandria VA 22314-1581
United States

---

**Supplier:** 0000002814  
Council for Accreditation of Counseling  
500 Montgomery St Ste 350  
Alexandria VA 22314-1581  
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

### Line

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<tr>
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**Schedule Total**

|          | 4030.00 |

**Total PO Amount**

|          | 4030.00 |

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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>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000071105 Hogentogler&amp;Co Inc</td>
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<td>9515 Gerwig Ln Ste 109 Columbia MD 21046 United States</td>
<td>Attention: UNT Discovery Park</td>
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<td>Tax Exempt?</td>
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<tr>
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<td>LFBFS05W1HC Liebherr</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000037025 MTI Corporation 860 S 19th Street Richmond CA 94804 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: UNT Discovery Park</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Total PO Amount 236.46
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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

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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**  
94.25

**Schedule Total**  
231.86

**Schedule Total**  
116.10

**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total**

3075.00

**Total PO Amount**

3075.00

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**Supplier:** 0000032234  
Clowning Around  
1416 Stagecoach Dr  
Richardson TX 75080-5719  
United States

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**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
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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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

---

**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:** Miguel Portillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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: Miguel Portillo
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

Schedule Total 60.00

Total PO Amount 82114.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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| 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: 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

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Attention: Brandon Lacy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-1574

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Total PO Amount: 86028.36

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001962

McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| 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  
| Tax Exempt? |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 13 - 1 | Stainless tubing, 1/2"OD, 1ft | | 1.00 | EA | 18.42 | 18.42 | 05/10/2024 |
| Schedule Total | 18.42 |
| 14 - 1 | Shipping | | 1.00 | EA | 77.97 | 77.97 | 05/10/2024 |
| Schedule Total | 77.97 |
| Total PO Amount | 3660.02 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1125.00

**Total PO Amount**

1125.00

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**NT752-NT00007504**
**05-13-2024**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

Purchase Order

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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>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 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

<table>
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Schedule Total

480.00

Total PO Amount

480.00

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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Total PO Amount 2160.00
### Purchase Order

**Univ. of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**

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**DUPLICATE**

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</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000014085
Gohlke Pools
909 Dallas Drive
Denton TX 76205-7246
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:**
Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | 1 | Pool Restoration | | | 1.00 | EA | 2800.00 | 2800.00 | 05/13/2024 |

**Schedule Total**

2800.00

**Total PO Amount**

2800.00

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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**

- **0000031593**
- **Tango Card Inc**
- **4700 42nd Ave SW Ste 430A**
- **Seattle WA 98116-4589**
- **United States**

**ATTENTION**: Megan McAdams

**BILL TO**

- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**SHIP TO**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Tax Exempt?**

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**Schedule Total**

- **5400.00**

**Total PO Amount**

- **5400.00**

**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
Natalie Garcia-McIntire

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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### Total PO Amount
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Authorized Signature
Purchase Order

**Supplier:** 0000043110
LAKES ENVIRONMENTAL SOFTWARE
170 Columbia Street West,
Suite 1
Waterloo N2L 3L3
Canada

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
799.50

**Schedule Total**
1475.00

**Total PO Amount**
2274.50

Authorized Signature
### Purchase Order

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1000

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**Total PO Amount**  
94350.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- **Purchase Order Number:** NT752-NT00007531  
- **Date:** 05-13-2024  
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000009972

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**Total PO Amount**
- 17812.51
## 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:** 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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**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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037748
EverTrue Inc
33 Arch St Fl 17
Boston MA 02110-1424
United States

**Ship To:**

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**Attention:** Cindy Caudle
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

- **Schedule Total:**
  - 150000.00
  - 30000.00
  - 20000.00

- **Total PO Amount:** 200000.00

Authorized Signature
**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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<td>Professional coaching sessions with Brian McFarlin</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Study funds to pay participants</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

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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

---

**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 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

---

**Line-**

**Sch**

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1       | Woodhill Square Appraisal - 1100 Dallas Drive | 1.00 EA         | 4500.00 | 4500.00   | 05/13/2024

**Schedule Total**

- 4500.00

**Total PO Amount**

- 4500.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
Sarah Sprabary

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>OptiPlex Micro Form Factor (7020)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| --- |
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Tricia Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt ID:**  
**Tax Exempt:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| **Schedule Total** |
| **Line-Sch** | **Item/Description** |  
1 | - 1 | OptiPlex Micro Form Factor (7020) |
| 1.00 | EA | 978.02 | 978.02 | 05/13/2024 |
| **Schedule Total** | 978.02 |
| 2 | - 1 | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |
| 1.00 | EA | 27.49 | 27.49 | 05/13/2024 |
| **Schedule Total** | 27.49 |
| **Total PO Amount** | 1005.51 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**  
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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:** 2024-0997

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<td>CIEE Invoice for faculty hotels in Morocco SU24</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><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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:**  
**Replenishment Option:** Standard

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Schedule Total  
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Total PO Amount  
**4250.68**

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<td>75: 4K 3840x2160 380 nit, LED Direct Backlight Commercial TV</td>
<td>380</td>
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Total PO Amount 4645.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renown 20 in. Nylon Utility Scrub Brush</td>
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<td>Watson Three Outlet Extension Cord/10' Black/Reg</td>
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<td>Century 25' 12/3 SJTW Pro Power Ext Cord Blk/Reg</td>
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**Schedule Total**

44.84

17.84

98.84

150.36

196.54

550.80
**University of North Texas**  
UN 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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**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

<table>
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| Purchase Order Date Revision | NT752-NT00007552 | 05-13-2024 |

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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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**Payment Terms:** 30 days  
**Dest:** prepay & add  
**Ship Via:** GROUND

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**Excise Registration Code:** 2023-1014

**Tax Exempt:**

**Tax Exempt ID:**

**Quantity:**

**UOM:**

**PO Price:**

**Extended Amt:**

**Due Date:**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
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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  
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Total PO Amount  
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Supplier: 0000043197  
Georges Borchardt, Inc.  
136 E 57th St Fl 12  
New York NY 10022-2707  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043051
Global K9 Protection Point, LLC
2401 Poplar St
Opelika AL 36804-7488
United States

Ship To:
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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CON (1/2) = One
Kenetic Explosive
Detection K9-(Vapor Wake K9) 1.00 EA 30000.00 30000.00 05/14/2024

Schedule Total 30000.00

2 - 1 CON (2/2) = Includes
6 Week Training
Course with UPWDA
certificaton. 1.00 EA 6800.00 6800.00 05/14/2024

Schedule Total 6800.00

Total PO Amount 36800.00

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>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: 0000002690  
PhytoTech Labs Inc  
6201 Trust Dr  
Holland OH 43528-8427  
United States

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Ship To:  
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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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Authorized Signature
**Purchase Order**

**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:** Crystal Garrett  
CG24609

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>522.00</td>
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</table>

**Total PO Amount**  
572.50

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001020

StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>mTeSR Plus</td>
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**Total PO Amount** 845.00
Purchase Order

**Supplier:** 0000032562
Vaupell Molding & Tooling
dba S-Bio Corp
20 Executive Dr
Hudson NH 03051-4902
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>PrimeSurface 384U plate. Case of 20</td>
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<td>PrimeSurface 96U plate. Case of 20</td>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:** 726-1-4875

**Replenishment Option:** Standard

**Total PO Amount:** 1498.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000001053 Cuevas Distribution Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Britany King |
| Bill To: UNT System Business Service Center |
| Excise Registration Code: 2023-0992 |

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Argon Ultra High Purity CGA 580 Size 300</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.21</td>
<td>58.21</td>
<td>05/13/2024</td>
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| 2 - 1    | Cylinder usage charge | Standard | | | 1.00 | EA | 17.01 | 17.01 | 05/13/2024 |
|          |                  |          |              | |          |     |          |              |         |
| Schedule Total |                | 17.01 | |

| Total PO Amount | $75.22 |
|                |       |

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian
**Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**NT752-NT00007562 05-13-2024**

**NT752-NT00007562 05-13-2024**
**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Horizon Distributors Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>PO Box 669421</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75266-0034</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Kelly Frailley

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Line</th>
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<th>UOM</th>
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**Total PO Amount:** 44241.92
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Jas Huff

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1-1</td>
<td>Optiplex 7020 SFF i7, 16,512 – rcr961455-7712070</td>
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Schedule Total: 1090.00

Total PO Amount: 1090.00

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027525  
Academic Programs International, LLC  
301 Camp Craft Rd Suite 200  
Austin TX 78746  
United States

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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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<td>95600.00</td>
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**Schedule Total**  
95600.00

**Total PO Amount**  
95600.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000043126 PME  
1483 Poinsettia Ave Ste 101  
Vista CA 92081-8536  
United States |
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<tr>
<td><strong>Attention:</strong> Rebecca Petrusky</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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| **Purchase Order** NT752-NT00007567  
**Date** 05-13-2024  
**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 |

<table>
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<td>USB comm cable</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** 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>2 - 1</td>
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**Total PO Amount**  
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Authorized Signature
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<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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<td>Diethyl 2,5-dihydroxyterephthalate, 25g</td>
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<td>Dextrosil KA, 100g</td>
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<td>2-Bromo-5-methylpyridine, 10g</td>
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<td>05/13/2024</td>
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</table>

Schedule Total: 518.40

Attention: Donovan Ford
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Tax Exempt ID: 

Bill To: UNT System Business Service Center
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</th>
<th>Ambeed Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>3205 N Wilke Rd Ste 3205-125</td>
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<tr>
<td></td>
<td>Arlington Heights IL 60004-0001</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**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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<tr>
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<td>Estimated DG/Hazmat Fee</td>
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**Schedule Total**

- Schedule Total: 60.00

**Total PO Amount**

- Total PO Amount: 689.20

---

**Authorized Signature**
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7020)</td>
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<td>05/14/2024</td>
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Schedule Total 18209.88

Total PO Amount 18209.88
**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:** 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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**Total PO Amount**  
10808.73

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
The EKS Group, LLC
22 Pine Lake Dr
Newnan GA 30263-3306
United States

FINANCIAL LITERACY PROGRAM FOR TRIO SSS STUDENT GROUP

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Schedule Total: 5200.00

Total PO Amount: 5200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000016750
Blue Griffin Recording Inc
PO Box 15008
Lansing MI 48901-5008
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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<td>Blue Griffin - airfare</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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?**  
**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**

15000.00  

15000.00

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:  
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

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**Total PO Amount**  
11990.00

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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>Phone/ Email</td>
<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: 0000025831
Fugro USA Land, Inc.
13501 Katy Fwy Ste 1050
Houston TX 77079-1137
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Softball

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total 10791.50

Total PO Amount 10791.50

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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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**Schedule Total**  
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**Schedule Total**  
2525.00

**Total PO Amount**  
270167.85

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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:**  
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**Attention:** Softball

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

### Excise Registration Code:
2023-1667

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Softball

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | REPLACE NT-999 - Softball/Clubhouse - CMAR Agreement - Executed 7/28/23 - Pre-Con Services Remaining | | 1.00 | EA | 12500.00 | 12500.00 | 05/14/2024

**Schedule Total**
12500.00

2 - 1 | REPLACE NT-999 - GMP Amendment - Executed 10/16/23 - Remaining Value | | 1.00 | EA | 664424.43 | 664424.43 | 05/14/2024

**Schedule Total**
664424.43

**Total PO Amount**
676924.43

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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| 2 - 1    | AP-270-MNT-V1   | 270    | 1.00     | EA  | 130.32   | 130.32       | 05/14/2024|
|          | SERIES MT KIT PL=VL | | | | | | |
| **Schedule Total** | | | | | **130.32** | | |

**Total PO Amount**  
533.25

**Authorized Signature**
**Supplier:** 0000027556
Coursera Inc
381 East Evelyn Ave
Mountain View CA 94041
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>0000013236 AB Sciex 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>1201 Radio Rd Redwood City TX 94065-1217 United States</td>
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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Install Kit for TTOF compatible with X500R, 4600, 5600+, 6600, 5600, AG1290TCC instruments</td>
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Schedule Total | 323.40

Total PO Amount | 323.40
Purchase Order

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<th>Ship To:</th>
<th>Attention: Bethsabe Jeffcoat</th>
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<tr>
<td>Addison TX 75001-4345</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 248.88

Schedule Total: 16.00

Total PO Amount: 264.88
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Schedule Total: 100.00

Total PO Amount: 100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 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

<table>
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<td>Conferencing Soundbar SB522A CUS</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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

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

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
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 600.00

Total PO Amount 600.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

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Schedule Total

Total PO Amount

25350.00
**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 972424.01
### 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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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0796

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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:** 0000014065
North Central Texas College
1525 W California St
Gainesville TX 76240-4636
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Schedule Total: 25000.00

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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:**  
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**Attention:** Diana Bergeman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
67961.00

**Total PO Amount**  
67961.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001356  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Loretta Barthold  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### 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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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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### Total PO Amount  
695.04

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039360  
Label Systems, Inc.  
4111 Lindbergh Dr  
Addison TX 75001-4345  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1578.72

**Total PO Amount**  
1578.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**
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>CIRCLE SETS F&amp;B ONSAME ROLL</td>
<td></td>
<td>110.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039360
Label Systems, Inc.
4111 Lindbergh Dr
Addison TX 75001-4345
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>TWO DIFF SHAPE SETS F&amp;B ON SAMEROLL</td>
<td></td>
<td>155.00</td>
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<td>20.65</td>
<td>3200.75</td>
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|          |                  |        |          |     |          |              |          |
| 2 - 1    | Freight           |        | 1.00     | EA  | 175.50   | 175.50       | 05/15/2024 |
|          |                  |        |          |     |          | Schedule Total | 175.50 |

**Total PO Amount**

3376.25

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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: | Replenishment Option: Standard |
------------|----------------|------------------------------|
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Sankyo Bass Flute - silver plated with Sterling silver lip plate and riser; Mother-of-Pearl finger buttons; pointed arms | | 1.00 | EA | 14900.00 | 14900.00 | 05/15/2024 |

Schedule Total 14900.00

Total PO Amount 14900.00
**Date:** 05-15-2024

**Purchase Order Number:** NT752-NT00007611

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000042009 COMPASS INSTRUMENTS INC
1020 Airpark Dr
Sugar Grove IL 60554-9585
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<th>PO Price</th>
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<td>1 – 1</td>
<td>AUTOHFR SOFTWARE UPGRADE FOR HFRPC OR HFRSOFTLIST PRICE: $8,625.00/EA - 5% DISC ($431.25) = $8,193.75/EA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
8193.75

**Total PO Amount**
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<td>Design: TRACKING TX RANGERS HISTORIANS</td>
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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

**Ship To:**  
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**Attention:** Shelby Bahnick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24_Judi_Frisco</td>
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Schedule Total  
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2612.50

Total PO Amount  
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2612.50

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention
Penny Light

## Ship To
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## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

## Tax Exempt?
No

## Tax Exempt ID:

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Tango Gift Cards - Moore/Evans 10.00 EA 25.00 250.00 05/15/2024

**Schedule Total** 250.00

**Total PO Amount** 250.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
</table>
  Ashley.  
  Barraza@untsystem.edu |

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Penny Light

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dr. Sha, Apple Vision Pro</td>
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**Schedule Total**  
3899.00

|             |                | Standard              | 2        | Applecare+ for Vision Pro |       | 1.00    | EA  | 499.00  | 499.00      | 05/15/2024 |

**Schedule Total**  
499.00

**Total PO Amount**  
4398.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
16.65

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041917  
Michael Rappa  
2213 Stonerose Cir  
Raleigh NC 27606-8707  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | ADTA Honorarium | 1.00 | EA | 1500.00 | 1500.00 | 05/15/2024 |

**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

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

| Supplier: 0000039840 Park, Sungjune |
| 724 Umber Dr |
| Cary NC 27519-7761 |
| United States |

| Ship To: Attention: Claudia Cooper |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center |
| Supplier: 0000039840 Park, Sungjune |
| 724 Umber Dr |
| Cary NC 27519-7761 |
| United States |

| Federal ID: |
| Replenishment Option: Standard |

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

**Authorized Signature**
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<td>3</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>4.00</td>
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<td>180.00</td>
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<td>5</td>
<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</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>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**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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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
5097.94

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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</tr>
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</table>

**Buyer**  
Barraza, Ashley  
[Email: Barraza@untsystem.edu]

**Supplier**: 0000001878  
Cummins-Allison Corp  
13721 Gamma Road  
Dallas TX 75244  
United States

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**Attention**: Tanner Clifton  
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>iFX Desktop Currency Scanner</td>
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<td>Preventive Maintenance Inspection Agreement</td>
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**Total PO Amount**: 3799.48

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<th>Ohio Lumex Co Inc</th>
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<td>30350 Bruce Industrial Pkwy</td>
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<td>Solon OH 44139</td>
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Bare optical fiber for FireSting devices, Ø1mm core, ST-plug + one polished end, 1m cable length</td>
<td>4.00 EA</td>
<td>102.00</td>
<td>408.00</td>
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<td>Beta-sterilized flow-through cell with integrated optical oxygen sensor with fast response time (PU=4 pieces), with luer locks incl. luer tubing adapters, separate sterile packaging</td>
<td>1.00 EA</td>
<td>700.00</td>
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<td>05/15/2024</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 OptiPlex Micro

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<td>OptiPlex Micro</td>
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Schedule Total 696.15

2 - 1 Dell Dual VESA Mount w/Adapter Bracket - MFF/TC

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<td>Dell Dual VESA Mount w/Adapter Bracket - MFF/TC</td>
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Schedule Total 52.49

Total PO Amount 748.64

Authorized Signature
Purchase Order

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date
NT752-NT00007627 | 05-16-2024

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Snyder, Owain Spencer | 940/369-5500 | Owain.
Snyder@untsystem.edu

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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**Bill To:** UNT 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** 2020.64

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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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**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>Provide labor only to install customer provided cable from lecture podium to above ceiling projector</td>
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<td></td>
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**Total PO Amount**

1955.01
Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
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>ESK16/M Posts &amp; Accessories Essentials Kit, Metric and Universal Components, 254 pieces</td>
<td>1.00 EA</td>
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<td>Bases &amp; Post Holders Essentials Kit, Metric &amp; Universal Components</td>
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<td>Clamping forks &amp; post holders kit, metric &amp; Universal components</td>
<td>1.00 EA</td>
<td>3595.22</td>
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<td>4 - 1</td>
<td>9 piece color coded hex key set, metric</td>
<td>1.00 EA</td>
<td>28.11</td>
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<tr>
<td>5 - 1</td>
<td>15 piece balldriver &amp; hex key kit with stand, metric</td>
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<td>05/16/2024</td>
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Schedule Total 2258.49  
Schedule Total 879.97  
Schedule Total 3595.22  
Schedule Total 28.11  
Schedule Total 98.16
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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<tbody>
<tr>
<td>1 - 1</td>
<td>FME4464-2CE31-2CA3-Z*A11+B01+E06+F22+L51 SiemensCoriolis meter FCS600 with FCT040 Transmitter (see PIA for description)</td>
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Schedule Total 13406.00

Total PO Amount 13406.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035663  
Flores, Alexis  
550 Hickory Ln  
Fate TX 75087  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Charlotte Cooke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Faculty Success SFE Filming | | 1.00 | EA | 2500.00 | 2500.00 | 05/16/2024 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<th>Revision</th>
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<td>1 - 2024-06-26</td>
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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</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: Britany King  | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>PO Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - YLR-2000-MM-WC2kW multi mode laser, rack mount design, water cooled, Display without touchscreen, Analog / RS-232 / Ethernet, 50um fiber core diameter, 10um output cable</td>
<td>1.00</td>
<td>EA</td>
<td>42800.00</td>
<td>42800.00</td>
<td>05/16/2024</td>
<td></td>
</tr>
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</table>

| Schedule Total | 42800.00 |

| 2 - 1    | CON (2/4) - Chiller, 2K, LC 71.01-A.4.5 /6Chiller, 2K, LC 71.01-A.4.5/6Standard Warranty: Same Warranty associated Laser. 10-12 weeks ARO |

| Schedule Total | 17600.00 |

| 3 - 1    | CON (3/4) - FLW-D50-L : Horizontal LHS, 100/300, HLC-8, FixedD50 Welding Head: Fixed, Horizontal LHS, 100 mm collimator, 300 mm focus, HLC-8, Suited for up to 10kW Laser Use.Standard Warranty: 1 year warranty, excludes optics 12-14 Weeks ARO |

| Schedule Total | 12000.00 |

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000048198
IPG Photonics
377 Simarano Dr
Marlborough MA 01752-3096
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Britany King

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

### Tax Exempt ID:

### Line-Sch

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>4 - 1 CON (4/4) – D50 Beam Shaping Module, SquareD50 Integrator (Beam Shaping) Module, 6mm x 6mm Square. Installed between the collimator and core block assembly. Uniform (flat-top) power distribution, long rayleigh length.</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>05/16/2024</td>
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### Schedule Total

2750.00

### Total PO Amount

75150.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000072016</th>
<th>Formlabs</th>
<th>Address: 35 Medford St Ste 201, Somerville MA 02143, United States</th>
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</thead>
</table>

**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Clear Resin V4 (Form 3) | | | 1.00 | EA | 149.00 | 149.00 | 05/16/2024 |

**Schedule Total**: 149.00

2 - 1 | shipping | | | 1.00 | EA | 13.30 | 13.30 | 05/16/2024 |

**Schedule Total**: 13.30

**Total PO Amount**: 162.30

---

**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

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<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>Z15T 13-inch MacBook Air</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1279.00</td>
<td>1279.00</td>
<td>05/23/2024</td>
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<tr>
<td>2 - 1</td>
<td>SEY12LL/A 4-Year AppleCare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
<td>05/23/2024</td>
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<tr>
<td>3 - 1</td>
<td>MM9C3LL/A 10.9-inch iPad Air</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>549.00</td>
<td>549.00</td>
<td>05/23/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>S7828LL/A 4-Year AppleCare - iPad</td>
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<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
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Schedule Total

| 1279.00 |
| 229.00 |
| 549.00 |
| 109.00 |

Total PO Amount

| 2166.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<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></td>
<td>1.00</td>
<td>EA</td>
<td>436.36</td>
<td>436.36</td>
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**Schedule Total** 5271.08

**Total PO Amount** 5271.08
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

**PAYMENT TERMS:** 30 days

**FREIGHT TERMS:** Dest. prepay & add

**SHIP VIA:** GROUND

**BUYER:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**SUPPLIER:**
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>41675K61 Oil-Free Electric Vacuum Pump 20 in. of Hg Maximum Vacuum</td>
<td>1.00 EA</td>
<td>381.04</td>
<td>381.04</td>
<td>05/16/2024</td>
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**Schedule Total**

| 2 | 3115T351 Strut-Mount Metal Routing Clamp Zinc-Plated Steel, 1/2" ID, 1/16" Thick | 20.00 EA | 2.74 | 54.80 | 05/16/2024 |

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00007647 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:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision Tower 7960</td>
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<td>1.00</td>
<td>EA</td>
<td>22648.00</td>
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**Schedule Total**
22648.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Monitor 27&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
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</table>

**Schedule Total**
180.00

**Total PO Amount**
22828.00

---

Authorized Signature
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## 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:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MGV- Volleyball</td>
<td>Furniture</td>
<td>1.00</td>
<td>EA</td>
<td>83378.70</td>
<td>83378.70</td>
<td>05/16/2024</td>
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**Schedule Total**  
83378.70

**Total PO Amount**  
83378.70

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**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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<tbody>
<tr>
<td>1</td>
<td>MGV Building-VB</td>
<td></td>
<td>1.00</td>
<td>EA</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

---

**Authorized Signature**
## 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

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Authorized Signature

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<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies- VB Remodel</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2581.96</td>
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**Schedule Total:** 2581.96

**Total PO Amount:** 2581.96

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michael Ronning

---

**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

---

**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Meckes Ipad Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>05/17/2024</td>
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**Schedule Total**: 49.00

**Total PO Amount**: 49.00

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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

---

**Authorized Signature**
## Purchase Order

**Suppliers:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24617

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Petunidin 3-O-glucoside</td>
<td>1.00</td>
<td>EA</td>
<td>184.00</td>
<td>184.00</td>
<td>05/17/2024</td>
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<td>Freight</td>
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**Schedule Total**

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<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

223.00

---

Authorized Signature
**Purchase Order**

| Auth Signature |

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID |

| Tax Exempt ID:  
| Replenishment Option: Standard  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount |

|  
1 - 1  
Canon May inv  
32547953 Apr meter |

|  
|  
| 1.00  
EA  
57.77  
57.77  
05/17/2024  
57.77 |

|  
|  
| 2 - 1  
Canon May inv  
32547953 May lease |

|  
|  
| 1.00  
EA  
150.08  
150.08  
05/17/2024  
150.08 |

|  
|  
|  
|  
|  
| Total PO Amount 207.85 |
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Purchase Order

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<tr>
<td>Attention: Bethsabe Jeffcoat</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
42.49

**Total PO Amount**  
42.49

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 7
MS 581-IES
Austin TX 78727-6524
United States

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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 2998.00

Schedule Total 438.00

Total PO Amount 3436.00

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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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toni Penton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1950.04

**Total PO Amount**  
1950.04

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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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Toni Penton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8)</td>
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**Total PO Amount** 2984.29
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043006  
MachineShark Inc  
9024 Glenshire St  
Tinley Park IL 60487-7703  
United States

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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** 5168.19

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**Authorized Signature**
# Purchase Order

**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:** 0000043194
Tetra Vertical Solutions LLC
748 N 109th Ct
Omaha NE 68154-1718
United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 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:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**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**

3030.00

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### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

---

**Ship to:**  
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---

**Attention:**  
UNT Discovery Park

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:**  
GROUND

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Total PO Amount: 3250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| 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 |

| Supplier                  | Owain Spencer  
|                         | 940/369-5500  
|                         | Owain.Snyder@untsystem.edu |

| Supplier                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Total PO Amount          | 1500.00 |

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| Schedule Total           | 1500.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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
**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

**Duplicate**

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## Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

## Supplier

- **ID**: 0000021716
- **Name**: Cayman Chemical Company
- **Address**: 1180 E Ellsworth Road
  Ann Arbor MI 48108-2419
  United States

## Ship To:

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## Attention:

Kandice Green

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

35.00

| 2 - 1       | Freight          |                |        | 1.00     | EA   | 39.00    | 39.00        | 05/18/2024 |

**Schedule Total**

39.00

**Total PO Amount**

74.00

---

---

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

- [ ] 21.76
- [ ] 34.02

**Total PO Amount**  
55.78

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Xiao Li

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
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**Schedule Total**
51.03

**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>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036540  
Johnathan Johnson Visuals  
626 W 10th St Unit B  
Dallas TX 75208-4711  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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**Purchase Order**

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 37008.04

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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:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2157.45

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1,4-Di(pyridin-4-yl) benzene, 5g</td>
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<td>4,4',4''-Phosphoryltribenzoic acid, 5g</td>
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<td>Tri-p-tolylphosphine, 100g</td>
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<td>5 - 1</td>
<td>Danthron, 25g</td>
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<td>6 - 1</td>
<td>[2,2'-Bipyridine]-5,5'-diamine, 250mg</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>NT752-NT00007698</td>
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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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?

<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>7 - 1</td>
<td>Scandium(III) trifluoromethanesulfonate, 10g</td>
<td></td>
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<td>EA</td>
<td>16.80</td>
<td>16.80</td>
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| 8 - 1    | Mesitaldehyde, 10g |        | 1.00     | EA  | 4.80     | 4.80         | 05/19/2024 |
|          |                  |        |          |     |          |              |           |
|          | **Schedule Total** |        |          |     |          | **4.80**     |           |

| 9 - 1    | Shipping, FedEx Ground |        | 1.00     | EA  | 10.00    | 10.00        | 05/19/2024 |
|          |                  |        |          |     |          |              |           |
|          | **Schedule Total** |        |          |     |          | **10.00**    |           |

**Total PO Amount** 435.60

---

Authorized Signature
# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</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>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Stacy Lybbert</td>
<td>1 - 1 Dell Latitude 5450</td>
<td>2.00</td>
<td>EA</td>
<td>1436.93</td>
<td>2873.86</td>
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<td>2 - 1 Dell Dock- WD195</td>
<td>2.00</td>
<td>EA</td>
<td>170.00</td>
<td>340.00</td>
<td>05/20/2024</td>
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**Total PO Amount**
3213.86

**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

**PO Number:** NT752-NT00007699
**Date:** 05-20-2024

**PO Total:** 3213.86

**Due Date:** 05/20/2024

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>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Attention: Dan Balla</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Supplier: 0000040522</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Ship To:**
Brett Blankenship
15604 Mayflower Trl
Roanoke TX 76262-2723
United States

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
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<td>Brett Blankenship - April 2024</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>05/20/2024</td>
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**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>5 - 1</td>
<td>FREIGHT Freight for Paddles</td>
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<td>51.79</td>
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<tr>
<td>6 - 1</td>
<td>QUOTED LABOR Labor to receive, deliver and install (1) Table Tennis Table w/ Ping Pong Paddles and (5) Home Deposit Task Chairs. - Regular business hours</td>
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<td>Change Order</td>
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**Total PO Amount** 5719.62
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032807
HALEY ELIZABETH LOBLAND
PO Box 574
Chatfield MN 55923-0574
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Journal editing service | | 1.00 | EA | 1500.00 | 1500.00 | 05/20/2024

**Schedule Total**
1500.00

**Total PO Amount**
1500.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029480  
Harry Photography  
409 Harwood Cir  
Euless TX 76039  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>Service Request- Harry Photographer</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>CON A/B/C (1/4) - BID Ford Explorer - White; Included Options: Automatic, Power Group, Speed control, Air conditioning (Front), SYNC SYSTEM, 3.3 V6</td>
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<td>CON A/B/C (2/4) - Code 52: 4x4 (AWD)</td>
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<td>CON A/B/C (3/4) - Code# K7D/K8A; Safety Police Pkg 2025 model;</td>
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<td>CON A/B/C (4/4) - Hybrid Engine Option</td>
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<td>05/22/2024</td>
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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

Supplement Information:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Supplier:** 0000024161 Sam Pack’s Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Total PO Amount**  
161528.46
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Conferencing Soundbar SB522A CUS</td>
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<td>Dell UltraSharp 24 Monitor - U2424H</td>
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<td>3</td>
<td>Dell UltraSharp 24 USB-C® Hub Monitor - U2424HE</td>
<td>1.00</td>
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<td>301.12</td>
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**Total PO Amount:** 611.61

**Tax Exempt ID:** Not Applicable

**PAYMENT TERMS:** 30 days

**FREIGHT TERMS:** Dest, prepay & add

**Shipped via:** GROUND

**Date:** 05-20-2024

**Authorized Signature**
| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>OptiPlex All-in-One (7420)</td>
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<td>39825.00</td>
<td>05/20/2024</td>
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Schedule Total 39825.00

Total PO Amount 39825.00

Authorized Signature
# Purchase Order

## Details
- **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**
- **Address**: 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

## Attention
- **Lidia Arvisu**

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ALLSTEELINTK-SANO---  2-0-N-$ (P1)-.CBK--BLK-$3-SX-03Inspire Work Chair-Armless-Uph Seat:2: Standard cylinder:0: Blk Dual-Wht Hard Tread Caster:N:No Arm Cap$ (P1) P1 Grd Frame.CBK:Charblack. BLK:Black$3:GRD 3 UPH.SX:Moxie 03: Peacock</td>
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<td>80.00</td>
<td>EA</td>
<td>347.27</td>
<td>27781.60</td>
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<td>2 - 1</td>
<td>SIT ON IT OFFICE SEATING, INC. 5622YB1---US-MCl-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>SIT ON IT OFFICE SEATING, INC. 5622BB1. S1--US-MCl-FABRIC---FG2-CUE-EIGHTBALL-Z1-~B6-C32-~~KO-~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

---

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 95530 Grapevine TX 76099-9734 United States</td>
<td><strong>Attention:</strong> Lidia Arvisu <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>
</tbody>
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<tr>
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<th>Replenishment Option: Standard</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Carpet Casters, Standard Stool Kit, Black Nylon, Mesh, Black, Black, Knocked Do</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3255.00</td>
<td>3255.00</td>
<td>05/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 394.68

| 4 - 1 WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR TO RECEIVE, DELIVER, AND INSTALL (121) CHAIRS DURING REGULAR BUSINESS HOURS.- DOES NOT INCLUDE MOVING / REMOVING ANY EXISTING.- ONE PHASE |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 4 - 1 | 1.00 | EA | 3255.00 | 3255.00 | 05/20/2024 |

**Schedule Total** 3255.00

**Total PO Amount** 46316.88
## Purchase Order

**Supplier:** 0000054230
**Sabrina M. Estrada**
**500 S. I-35E, # 1018**
**Denton TX 76205**
**United States**

**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:** Queshonda Kudaisi

**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Line-Sch

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Summer camp facilitator</td>
<td></td>
<td>1.00</td>
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<td>1020.00</td>
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<td>05/20/2024</td>
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**Schedule Total**

| **1020.00**

**Total PO Amount**

| **1020.00**

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**Authorized Signature**
Purchase Order

DUPLICATE

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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000042943
Cynthia Castro-Minnehan
3402 W Oakellar Ave
Tampa FL 33611-2922
United States

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Attention: Queshonda Kudaisi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</tr>
<tr>
<td>1 - 1</td>
<td>Grant advisor</td>
<td></td>
</tr>
</tbody>
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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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Additional charges for soybean experiment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4671.22</td>
<td>4671.22</td>
<td>05/20/2024</td>
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**Schedule Total**
4671.22

**Total PO Amount**
4671.22

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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</tr>
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<tr>
<td>1 - 1</td>
<td>CON (1/4) - CUSTOM LAMINATE HEIGHT ADJUST DESK - 80&quot;W desk includes a 1 1/2&quot; work surface with grommets as needed, Ergotron LX Desk arm for TBD monitor, 8&quot; Electric height adjust, (2) rack cabinets with standard locking doors and floor access for cord pa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11617.64</td>
<td>11617.64</td>
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<td>11617.64</td>
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<td>2 - 1</td>
<td>CON (3/4) - SHIPPING &amp; HANDLING - MARSHALL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>735.29</td>
<td>735.29</td>
<td>05/20/2024</td>
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<td>735.29</td>
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<tr>
<td>3 - 1</td>
<td>CON (2/4) - LABOR TO RECEIVE, DELIVER AND INSTALL - DAL71686</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
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<td>CON (4/4) - Change Order</td>
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<td>0.01</td>
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**Total PO Amount:** 13052.94

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---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** 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>
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<th>Due Date</th>
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</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009834  
BioMerieux Inc  
1201 S 4800 W  
Salt Lake City UT 84104-4440  
United States |
| Ship To: 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: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Lab Supplies for the UNT Student Health and Wellness Center | 1.00 | EA | 5000.00 | 5000.00 | 05/20/2024 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Socket head screws, M6 16mm long</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>M6 washers</td>
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<td>1.00</td>
<td>EA</td>
<td>7.90</td>
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<td><strong>7.90</strong></td>
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<td>3 - 1</td>
<td>M6 Split lock washer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.18</td>
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<td>4 - 1</td>
<td>Compression lug, 1/0 gauge</td>
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<td>5 - 1</td>
<td>Compression lug, 1 gauge</td>
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<td>EA</td>
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<td>6 - 1</td>
<td>Compression lug, 2/0 gauge</td>
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<td>4.00</td>
<td>EA</td>
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<td>29.64</td>
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<td><strong>29.64</strong></td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>7 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
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**Schedule Total**  
10.88

**Total PO Amount**  
112.68

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Authorized Signature
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014020
Texas Woman's University
Research & Sponsored
Programs
PO Box 425619
Denton TX 76204-5619
United States

Ship To: 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: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FY 22 and FY 23 Payment Completion | | | | 1453.00 | 1453.00 | 05/20/2024

Schedule Total | 1453.00

Total PO Amount | 1453.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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:** 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** 242.34

**Total PO Amount** 242.34
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<th>Supplier: 0000031593</th>
<th>Tango Card Inc</th>
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<tr>
<td>4700 42nd Ave SW Ste 430A</td>
<td>Seattle WA 98116-4589</td>
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<td>Attention:</td>
<td>Barbara Howe</td>
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<td>Send Invoices to:</td>
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</tr>
<tr>
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Schedule Total | 993.60 |

Total PO Amount | 993.60 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppler:** 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:** Brittany King  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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| Total PO Amount |                  |        |          |     |                      |          |              |         | 111.56

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1365.33

**Total PO Amount**  
1365.33

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20.00

**Total PO Amount**  
2570.00
# Purchase Order

**Purchase Order**
NT752-NT00007728
05-20-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Suppliers:**
0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Dominique Hill

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
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**Total PO Amount**
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Purchase Order

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<td>Supplier: 000006227 Summus Industries, Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Attention: Desiree Padron</td>
</tr>
<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000585
UniversityWafer Inc
11 Elkins St Ste 330
Boston MA 02127
United States

**Ship To:**
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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount:** 900.00

**Schedule Total:** 900.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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: 1720.00

Total PO Amount: 1720.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036170
Glen Lake Camp and Retreat Center
1102 NE Barnard St
Glen Rose TX 76043-5003
United States

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Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 5081.00

Total PO Amount 5081.00

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>Buyer Phone/ Email Currency</td>
<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States  

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**

5950.00

**Total PO Amount**

5950.00

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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:** 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

---

**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:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt

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**Schedule Total** 1306.56

| 2 - 1    | AXU-ACT8        |        | 2.00     | EA  | 116.43   | 232.86       | 05/21/2024|
|          | Mounting Bracket for Action-508A | | | | | |

**Schedule Total** 232.86

| 3 - 1    | EBU-050         |        | 2.00     | EA  | 34.83    | 69.66        | 05/21/2024|
|          | Audio Cable, XLR, 50 FT | | | | | |

**Schedule Total** 69.66

| 4 - 1    | PT12X-4K-GY-G3  |        | 1.00     | EA  | 1554.44  | 1554.44      | 05/21/2024|
|          | Camera, PTZ, 12X Optical Zoom, 4K | | | | | |

**Schedule Total** 1554.44

| 5 - 1    | HCM-1C-WH       |        | 1.00     | EA  | 95.56    | 95.56        | 05/21/2024|
|          | Pole Mount for PTZ Camera | | | | | |

**Schedule Total** 95.56

| 6 - 1    | CMA151          |        | 1.00     | EA  | 20.59    | 20.59        | 05/21/2024|
|          |                 |        |          |     |          |              |          |

**Schedule Total** 20.59

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total:**

- **20.59**
- **143.77**
- **98.80**
- **31.36**
- **14.99**
- **47.84**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Delcom Group LP  
| PO Box 560158  
The Colony TX 75056  
United States |

| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention | Chris Canuteson |

| Buyer | Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain. Snyder@untsystem.edu |

| Tax Exempt? | No |

| Tax Exempt ID: | 0000026239 |

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| Schedule Total | 388.32 |

| Schedule Total | 371.13 |

| Schedule Total | 565.57 |

| Schedule Total | 15.83 |

| Schedule Total | 3305.56 |

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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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**Schedule Total**  
330.56

| 23 - 1   | CMS012018        |        | 2.00     | EA  | 98.80    | 197.60       | 05/21/2024|
|          | Pole, 12-18 Inch Adjustable Extension Column |        |          |     |          |              |          |

**Schedule Total**  
197.60

| 24 - 1   | CMA345           |        | 2.00     | EA  | 143.77   | 287.54       | 05/21/2024|
|          | Ceiling Plate Mount |        |          |     |          |              |          |

**Schedule Total**  
287.54

| 25 - 1   | TLP74RB          |        | 1.00     | EA  | 16.31    | 16.31        | 05/21/2024|
|          | Power Strip, 7 Outlet, Black |        |          |     |          |              |          |

**Schedule Total**  
16.31

| 26 - 1   | SCL500RMIUNC     |        | 1.00     | EA  | 930.46   | 930.46       | 05/21/2024|
|          | Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth |        |          |     |          |              |          |

**Schedule Total**  
930.46

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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Delcom Group LP  
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The Colony TX 75056  
United States

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United States

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**Schedule Total**  
84.52

| 28 - 1   | 60-632-02        |        | 1.00     | EA  | 116.67   | 116.67       | 05/21/2024 |
|          | Rack Mounting Frame, 1U AAP |        |          |     |          |              |         |

**Schedule Total**  
116.67

| 29 - 1   | 70-616-12        |        | 1.00     | EA  | 52.22    | 52.22        | 05/21/2024 |
|          | Rack Input Panel, AAP, One HDMI |        |          |     |          |              |         |

**Schedule Total**  
52.22

| 30 - 1   | 60-1936-02       |        | 1.00     | EA  | 166.67   | 166.67       | 05/21/2024 |
|          | Rack Panel, AAP, Two US AC Outlets Double Space |        |          |     |          |              |         |

**Schedule Total**  
166.67

| 31 - 1   | 70-103-21        |        | 1.00     | EA  | 26.67    | 26.67        | 05/21/2024 |
|          | Rack Plate, One XLR 3-pin Female to Solder Cup |        |          |     |          |              |         |

**Schedule Total**  
26.67

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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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**Schedule Total**

152.50

16.50

2605.56

500.00

**Total PO Amount**

18419.23

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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  
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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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Schedule Total: 2352.05

Total PO Amount: 2352.05
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>GPU workstations</td>
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<td>EA</td>
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<td>3 - 1</td>
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**Total PO Amount** 9246.42
**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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**Schedule Total** 21794.95

| 2 - 1       | Wired Keyboard   |        | 5.00 | EA | 13.12   | 65.60        | 05/21/2024 |
|             |                  |        |      |    |         |              |          |
|             |                  |        |      |    |         |              |          |
|             |                  |        |      |    |         |              |          |

**Schedule Total** 65.60

| 3 - 1       | Optical Wired Mouse |        | 5.00 | EA | 13.12   | 65.60        | 05/21/2024 |
|             |                    |        |      |    |         |              |          |
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|             |                    |        |      |    |         |              |          |

**Schedule Total** 65.60

| 4 - 1       | Dell 27" Curved Monitor |        | 5.00 | EA | 237.98  | 1189.90      | 05/21/2024 |
|             |                    |        |      |    |         |              |          |
|             |                    |        |      |    |         |              |          |
|             |                    |        |      |    |         |              |          |

**Schedule Total** 1189.90

**Total PO Amount** 23116.05

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**Authorized Signature**
Purchase Order

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**Total PO Amount**: 23116.05
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000022786
Sydney Webb
401 Denton St E
Argyle TX 76226-2337
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total: 675.00
Total PO Amount: 675.00

Authorized Signature
Supplier: 0000000135
Santa Reparate Int'l School of Art
921 S St Mary's St
San Antonio TX 78205-3452
United States

Ship To: This is not a valid Purchase Order.
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Attention: Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SRISA Invoice for student services in Italy SU24</td>
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Authorized Signature
Purchase Order

Suppliers: 0000042712
University College Dublin
UCD Finance office Tierney building
Belfield campus
Donnybrook Dublin 4
Dublin D14K5X0
Ireland

Ships To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: Ashley Barraza, Ashley Barraza@untsystem.edu

Attention: Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>2 - 1</td>
<td>Invoice for faculty ground services in Dublin, Ireland SU24</td>
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<td>573.00</td>
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<td>Purity: 99.99% Size: 2&quot; diameter and 0.125&quot; thick Bonded with 2&quot; Dia. x 0.125&quot; Cu backing plate</td>
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<td>Indium Sputtering Target</td>
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<td>Purity: 99.99% Size: 2&quot; diameter and 0.125&quot; thick Silver paste bonded with 2&quot; Dia. x 0.125&quot; Cu backing plate</td>
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Schedule Total 573.00

Schedule Total 427.00

Total PO Amount 1000.00
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Purchase Order

**Supplier:** 0000040020
Harendt Construction Group LLC
PO Box 226
Dennis TX 76439-0226
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt ID:** 2024-1622

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**Schedule Total** 1183798.29

| 2 - 1     | Bonds            |        | 1.00     | EA  | 35452.49  | 35452.49     | 05/21/2024 |
|           |                  |        |          |     |          |              |           |
|           |                  |        |          |     |          |              |           |
|           |                  |        |          |     |          |              |           |

**Schedule Total** 35452.49

| 3 - 1     | Pending Change Orders | 0.01 | 0.01 | 05/21/2024 |
|           |                     |      |      |            |
|           |                     |      |      |            |

**Schedule Total** 0.01

**Total PO Amount** 1219250.79
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000006901 Ted Pella, Inc. 4595 Mountain Lakes Blvd Redding CA 96003-1448 United States</th>
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</tr>
<tr>
<td>Attention: Thelma Farmer</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** 46.50

**Total PO Amount** 46.50
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<th>Supplier: 0000026778 MSE Supplies LLC</th>
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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>MSE Supplies LLC</td>
<td>MSE Supplies LLC</td>
<td>Rebecca A Laduke</td>
<td><a href="mailto:Rebecca.A.Laduke@untsystem.edu">Rebecca.A.Laduke@untsystem.edu</a></td>
<td>4400 E Broadway Blvd, Ste 600</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

**Buyer**: Rebecca A Laduke  
**Phone/Email**: 940/369-5500  
**Currency**:

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**Schedule Total**: 195.95

**Total PO Amount**: 195.95

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# Purchase Order

**University of North Texas**  
**Denton TX 76205**  
**United States**

**NT752-NT00007764**  
**05-21-2024**  
**05-21-2024**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Krud Kutter Krud Kutter Liquid Cleaner &amp; Degreaser for Grease on Multisurfaces</td>
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**Total PO Amount**  
1925.24

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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:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**onChange ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>999603.00</td>
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<td>CON (4/6) - Section 2: SmartLab PhotonMax Multipurpose / X-ray Diffraction System</td>
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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

**Tax Exempt?**

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**Schedule Total**

99960.30

Total PO Amount

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### Purchase Order

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<th>Bill To: UNT System Business Service Center</th>
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<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Item/Description: Optiplex 7020 SFF i7, 16, 512</td>
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<td>Sugar Land TX 77478 United States</td>
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**Schedule Total:** 26180.00

**Total PO Amount:** 26180.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
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**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

---

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>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:** 0000042508  
Teledyne FLIR Commercial Systems  
110 Lowell Rd  
Hudson NH 03051-4806  
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 (1/2) - FLIR A400 24° Standard Science Kit Refurbished</td>
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## Purchase Order

**Supplier:** 0000043061
Accurate Atom Inc.
1425 W Lincoln Hwy
Accurate Atom Inc
DeKalb IL 60115-2828
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>1 EC23202 A full set of CO2-to-C2 electrolyzer with active area of 5cm2 including titanium anode flow plate, OER catalysts-coated titanium felt anode, membrance catalyst-coated cathode, SS316 cathode flow plate, gaskets, tube connector, bolts with insulating casing</td>
<td></td>
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**Total PO Amount** 4650.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
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Ceiling Plate for Projector | | | | 4.00 | EA | 143.77 | 575.08 | 05/22/2024 |
| 7 - 1 CMS012018  
Pole, Extension  
Column, 12-18 Inch Adjustable | | | | 4.00 | EA | 98.80 | 395.20 | 05/22/2024 |
| 8 - 1 CMA152  
Threaded Pipe Coupler | | | | 4.00 | EA | 31.26 | 125.04 | 05/22/2024 |
| 9 - 1 22-4C-P-WHT  
Cable, 22 AWG, Plenum, 1000FT | | | | 4.00 | EA | 191.39 | 765.56 | 05/22/2024 |
| 10 - 1 2413 005A1000  
Cable, CAT6, Plenum, 1000FT, Green | | | | 4.00 | EA | 294.78 | 1179.12 | 05/22/2024 |
| 11 - 1 1695A 007Z1000  
Cable, Digital Coax, | | | | 4.00 | EA | 2993.33 | 11973.32 | 05/22/2024 |

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>13 - 1</td>
<td>Cable, HDBase-T, 4K UHD, Plenum, 1000FT</td>
<td>RVAFFPSBK18-S1</td>
<td>8.00 EA</td>
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<td>38.33</td>
<td>306.64</td>
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<td>Projection Screen, Fixed Frame, UTB Contour, 109 Diag.</td>
<td>24396</td>
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<td>Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## 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

### Tax Exempt?

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<td>16 – 1</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
56290.52

---

Authorized Signature
# Purchase Order

## University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 0000019592  
**Airgas Dry Ice**  
**PO Box 736148**  
**Dallas TX 75373-6148**  
**United States**

**SHIP TO:**

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**ATTENTION:** Donovan Ford  
**BILL TO:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Airgas Dry Ice FY24 Blanket</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000003605
Sun Ridge Systems
PO Box 5071
El Dorado Hills CA 95762
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>RIMS Annual Support Services</td>
<td>1.00 EA</td>
<td>19038.00</td>
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<td>2 - 1</td>
<td>RIMS Annual Support Services - Property Room</td>
<td>1.00 EA</td>
<td>2397.00</td>
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<td>RIMS Annual Support Services - Training Mgmt System (TIMS)</td>
<td>1.00 EA</td>
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### Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Richard Brannock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flow Checked Dynacool Impedance Assembly (4309-030) - NEW</td>
<td>Standard</td>
<td>1053.00</td>
<td>05/22/2024</td>
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**Schedule Total**  
1053.00

**Total PO Amount**  
1053.00

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Authorized Signature
Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Richard Brannock
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Cylinder Usage, Includes $2.00 Energy Charge</td>
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Total PO Amount 300.88

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

Ship To:  
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Attention: Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000011751  
Materialise USA LLC  
44650 Helm Ct  
Plymouth MI 48170  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Esmailie_Materialise_mimics base | 1.00 | EA | 12000.00 | 12000.00 | 05/22/2024 |

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

**Authorized Signature**
Established

**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>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

---

**Purchase Order**

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**Schedule Total** 25000.00

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**Schedule Total** 48600.57

**Total PO Amount** 73600.57
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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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>30 days</td>
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<thead>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
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<td>GROUND</td>
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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. |

<table>
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<tr>
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<th>Bill To:</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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| Total PO Amount | 1643.49 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
|--------------------------------------------------|
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 114.95 |
| 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

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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

### 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.

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Tax Exempt ID:  
Replenishment Option: Standard

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

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**Schedule Total**

11281.18

| 2 - 1 | Electric Trade | | 1.00 | EA | 1119.57 | 1119.57 | 05/23/2024 |

**Schedule Total**

1119.57

**Total PO Amount**

12400.75

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**Attention:** Raylon Dukes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 150.95
### Purchase Order

**Supplier:** Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** IELI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** IELI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 4931.00

**Total PO Amount** 101648.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000039749 B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Emily Munthe | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
17.98

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000053311  
Council on Library and Information  
1800 Diagonal Rd Ste 600  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

**Authorized Signature**
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**Schedule Total**
800.00

**Total PO Amount**
800.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 2023-0795D

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**Total PO Amount**  
49885.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Sandeep Basu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>CON (1/3) - Ice Flaker-Scotsman Model No. FS0822A-1 Prodigy Plus® Ice Maker, flake style, air-cooled, self-contained condenser, production capacity up to 800 lb/24 hours at 70°/50° (641 lb AHRI certified at 90° /70°), sealed maintenance-free bearings, Aut</td>
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<td>CON (2/3) - INSTALLATION</td>
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<td>CON (3/3) - AP2-P AquaPatrol Plus Water Filtration System, double system, 4.2 gallons per minute max flow, designed for cubers over 650 lb and up to 1,200 lb, and for flakers and nuggets over 1,200 lb, cULus, NSF</td>
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Schedule Total  
5921.00  
1063.00  
454.00

**Total PO Amount**  
7438.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019979  
Catherine Whatley  
207 Lindbergh Dr  
Roanoke TX 76262-5762  
United States

**Ship To:** None

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**DUPLICATE Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

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Authorized Signature
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<td>Tong, 6&quot; Red Plastic</td>
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### Supplier Information

**Supplier:** 0000073972  
Franke Coffee Systems Americas, LLC  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

### Ship To Information

**Ship To:** This is not a valid Purchase Order.  
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### Attention Information

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item Details

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<td>7 - 1</td>
<td>TONG, LIFT AND GRIP 10&quot;</td>
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<td>Cup, Milkshake Measurement Guide,</td>
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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:**
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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 (Pk/6)</td>
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<td>14 - 1</td>
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<td>Bucket, French Fry Waste</td>
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<td>Sheet, PTFE 19.38&quot; x 27.75&quot;</td>
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**Schedule Total**

- 6.77
- 66.20
- 9.89
- 21.56
- 78.32
- 286.08

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073972  
Franke Coffee Systems Americas, LLC  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13.95

**Total PO Amount**  
764.77

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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:** 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

### Tax Exempt?

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<th>Line-Sch</th>
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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**

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<td>Barraza,Ashley</td>
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<td>Weston Allen</td>
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<td>403 Timber Hill Rd</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Supplier:** Weston Allen  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>REU Camper - Allen Weston</td>
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<td>1780.00</td>
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**Schedule Total**: 1780.00

**Total PO Amount**: 1780.00
**Purchase Order**

| Supplier: 0000042755 Kelsey Charbeneau |
| 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

Authorized Signature

---

**UNT System Business Service Center**

Denton TX 76205 United States
**Purchase Order**

**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

<table>
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<td>REU Camper - Gloria Tao</td>
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<td>1.00</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043106
Angela Zhang
600 W 26th St Apt 3111
Austin TX 78705-4563
United States

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**Attention:** Penny Light

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
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**Schedule Total**

1780.00

**Total PO Amount**

1780.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034100  
Alliance Exposition Services LLC  
PO Box 109  
Paeonian Springs VA  
20129-0109  
United States

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**Attention:** Orena Vincent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Alliance Expo Final NAPAC 2024</td>
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<td>459.00</td>
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**Schedule Total**  
459.00

**Total PO Amount**  
459.00

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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:
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### Attention:
Lorena Cavazos

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dell 34 Curved USB-C Hub Monitor - P3424WE, 86.5cm (34&quot;), USB-C, RJ45</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>470.00</td>
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<td>05/23/2024</td>
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**Schedule Total**

| 470.00 |

**Total PO Amount**

| 470.00 |

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**Authorized Signature**
Purchase Order

| Supplier | 0000032973 | ProQuest LLC | 789 E Eisenhower Pkwy | Ann Arbor MI 48108-3218 | United States |
| Supplier Phone/ Email | Barraza,Ashley | 940/369-5500 | Ashley.Barraza@untsystem.edu |

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Summons Unified Discovery Service</td>
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Schedule Total 42230.00

Total PO Amount 42230.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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<td>1</td>
<td>CON (1/2) - Metric Optical Table</td>
<td>1.00 EA</td>
<td>4568.10</td>
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<td>2</td>
<td>CON (2/2) - Shipping &amp; Handling</td>
<td>1.00 EA</td>
<td>602.45</td>
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**Total PO Amount:** 5170.55

**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

---

**Authorized Signature**
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<td>Donor Relations Consulting</td>
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**Purchase Order**

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

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Total PO Amount 109.00

Authorized Signature
# 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

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<td>1 - 1</td>
<td>TDSHS – Juan Gonzalez</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>Sand Trap Service</td>
<td>214554</td>
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<td>5834.40</td>
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**Schedule Total**  
5834.40

**Total PO Amount**  
5834.40

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Asa Johnson  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1-1</td>
<td>Dell Dell Latitude 5440 i5, i6,256</td>
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**Schedule Total**  
2988.40

**Total PO Amount**  
2988.40

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Apple Vision Pro</td>
<td>512GB, Head Band: M, Light Seal: 21W</td>
<td>1.00 EA</td>
<td>3699.00</td>
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<td>AppleCare_ for Apple Vision Pro</td>
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<td>Apple Vision Pro</td>
<td>Light Seal - 21W</td>
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<td>Apple Solo Knit Band</td>
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<td>5 - 1</td>
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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**

**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  
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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
4992.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000042284
Advion, Inc.
61 Brown Rd Ste 100
Ithaca NY 14850-1247
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (1/14) - expression-L Compact Mass Spectrometer with m/z 2000 mass range.</td>
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<td>41792.00</td>
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**Schedule Total**
41792.00

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<th>2 - 1</th>
<th>CON (3/14) - 110 V Diaphragm pump ion source exhaust kit (includes ACC312)</th>
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| Quantity | 1.00
| UOM     | EA
| PO Price| 1760.00
| Extended Amt | 1760.00
| Due Date  | 05/24/2024

**Schedule Total**
1760.00

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<th>3 - 1</th>
<th>CON (4/14) - Electrospray Ionization (ESI) ion source</th>
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| Quantity | 1.00
| UOM     | EA
| PO Price| 7060.00
| Extended Amt | 7060.00
| Due Date  | 05/24/2024

**Schedule Total**
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<th>4 - 1</th>
<th>CON (5/14) - Combined APCI, ASAP, iASAP</th>
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| Quantity | 1.00
| UOM     | EA
| PO Price| 14950.00
| Extended Amt | 14950.00
| Due Date  | 05/24/2024

**Schedule Total**
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<th>5 - 1</th>
<th>Mass Spectrometry for Chemists</th>
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| Quantity | 1.00
| UOM     | EA
| PO Price| 3290.00
| Extended Amt | 3290.00
| Due Date  | 05/24/2024

**Schedule Total**
3290.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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

**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>CON (7/14) - Isocratic pump, for direct injection, Plate Express</td>
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**Authorized Signature**
## 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  

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Schedule Total**  
6850.00

**Schedule Total**  
1870.00

**Schedule Total**  
148.00

**Schedule Total**  
246.00

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: Advion, Inc.
61 Brown Rd Ste 100
Ithaca NY 14850-1247
United States

## Buyer: Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

## Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order Details

<table>
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<td>Replacement ESI capillary kit for ALL CMS models (includes capillary, sleeve, and fitting)</td>
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<td>Replacement APCI capillary kit (includes capillary, sleeve, and fitting) for S and L CMS models</td>
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Schedule Total: **246.00**

Schedule Total: **148.00**

Schedule Total: **202.00**

Schedule Total: **383.00**

Schedule Total: **424.00**

Schedule Total: **6.00**

Authorized Signature
### 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 |
<table>
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<tbody>
<tr>
<td>Ship To: Rebecca A. Laduke, Rebecca A. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Attention: Bruce Hale</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
108550.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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 |

**Authorized Signature**

---

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**
No

**Tax Exempt ID:**

---

**Replenishment Option:**
Standard
## Purchase Order

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
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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 |

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Schedule Total: 101.15

Total PO Amount: 101.15

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**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 6337.92

| 2 - 1    | Magnuson items: $2,522.65 |          | 1.00 | EA  | 2522.65  | 2522.65      | 05/24/2024 |

Schedule Total 2522.65

| 3 - 1    | ERG items: $16,300.34 |               | 1.00 | EA  | 16300.34 | 16300.34     | 05/24/2024 |

Schedule Total 16300.34

| 4 - 1    | Install Lounge Furniture Totals: $1,535.00 |          | 1.00 | EA  | 1535.00  | 1535.00      | 05/24/2024 |

Schedule Total 1535.00

| 5 - 1    | Change Order |                   | 1.00 | EA  | 0.01     | 0.01         | 05/24/2024 |

Schedule Total 0.01

**Total PO Amount** 26695.92
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<td>10.75</td>
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<td>7 - 1</td>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
10.75

| 9        | gRNA2_SCN2A_F    |        | 1.00     | EA  | 10.75    | 10.75        | 05/24/2024|

**Schedule Total**  
10.75

| 10       | gRNA2_SCN2A_R    |        | 1.00     | EA  | 10.75    | 10.75        | 05/24/2024|

**Schedule Total**  
10.75

| 11       | gRNA3_SCN2A_F    |        | 1.00     | EA  | 10.75    | 10.75        | 05/24/2024|

**Schedule Total**  
10.75

| 12       | gRNA3_SCN2A_R    |        | 1.00     | EA  | 10.75    | 10.75        | 05/24/2024|

**Schedule Total**  
10.75

**Total PO Amount**  
129.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<thead>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000042964 Marria Nelson
916 Nathanael Greene Ct
Aubrey TX 76227-1789
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Queshonda Kudaisi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Summer camp facilitator</td>
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<td>1.00</td>
<td>EA</td>
<td>1020.00</td>
<td>1020.00</td>
<td>05/24/2024</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

### DUPLICATE

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<th>PO Price</th>
<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Kudaisi/Denton ISD Bus</td>
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<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>Standard</td>
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**Schedule Total**: 1050.00

**Total PO Amount**: 1050.00

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**Authorized Signature**  
[Signature]

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ram Concrete - Starbucks</td>
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<td>1.00</td>
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<td>3300.00</td>
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**Schedule Total**

| 3300.00 |

**Total PO Amount**

<p>| 3300.00 |</p>
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<tr>
<td>1 - 1</td>
<td>ELODEA PK/50 to be delivered June 25, 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.92</td>
<td>31.92</td>
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<td>2 - 1</td>
<td>L715-CRICKETS, ADULTS, PK100 to be delivered June 26, 2024</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>38.33</td>
<td>76.66</td>
<td>05/24/2024</td>
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<tr>
<td>3 - 1</td>
<td>CRAYFISH, LARGE, PK50 to be delivered July 10, 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.61</td>
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<td>05/24/2024</td>
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<td>4 - 1</td>
<td>Shipping NAOSMM discount -45.18 applied</td>
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<td>1.00</td>
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<td>127.82</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033647
Podium Education Inc
1512 S Congress Ave Ste 200
Austin TX 78704-2437
United States

**Ship To:**
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**Attention:** Anne Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
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<td>Podium Invoice Global</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>116000.00</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002049
Flinn Scientific, Inc
PO Box 219
770 N Raddant Road
Batavia IL 60510-0219
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>The Color of Chemistry Dyes, Dyeing and Chemical Bonding Student Laboratory Kit</td>
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<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>9.95</td>
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**Schedule Total** 71.41

**Total PO Amount** 81.36

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:** 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>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE100 LITERS</td>
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<td>CYLINDER USAGE CHARGE FOR LIQUID HELIUM</td>
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**Schedule Total**  
827.25

**Total PO Amount**  
2820.86

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve –MFF/TC/CFF</td>
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<td>1.00</td>
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<td>35.00</td>
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</table>

**Total PO Amount**  
1025.44

Authorized Signature
# Purchase Order

**Supplier:** 0000043023  
Heidi I Sarver  
4715 Mermaid Blvd  
Wilmington DE 19808-1803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Marching band drill</td>
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**Schedule Total**  
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**Total PO Amount**  
6000.00

**Authorized Signature**
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<th>Line</th>
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<th>Due Date</th>
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<td>1</td>
<td>Dell 24 Monitor 60.5 cm (23.8&quot;)</td>
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<td>2</td>
<td>Precision 3460 Small Form Factor</td>
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**Total PO Amount**

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## Purchase Order

**Supplied by:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Naveen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code: 2023-0992

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:**  
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**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line/Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
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<td>Two-Day UNT Event</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

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**Attention:** Tania De La Torre

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Schedule Total** 2903.28

**Total PO Amount** 2903.28

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Attention:</strong> Rick Rodriguez <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>3M Trizact Diamond Buffing Floor Pad, Red (4-Count)</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Service Request / Roadrunner Bus Charter</td>
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<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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011075 | Sutter Instrument Co  
| Ship To: | Novato CA 94949-5703  
| Attention: Sophia Enslein | United States  
| Tax Exempt? | Line-Sch  
| Item/Description | Tax Exempt ID: Mfg ID  
| Quantity | UOM | PO Price | Extended Amt | Due Date  
| Schedule Total |  

| 1 | CON (1/2) - P-97 | MICROPIPETTE PULLER  
| 1.00 | EA | 10475.00 | 10475.00 | 05/28/2024  

**Total PO Amount**  
10760.00

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship To**  
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**Currency**  
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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**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

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**Schedule Total**

24.00

| 2 - 1     | Shipping |        |          |     |          |             |         |
| 1.00 | EA | 25.00 | 25.00 | 05/28/2024 |

**Schedule Total**

25.00

| 3 - 1     | Handling |        |          |     |          |             |         |
| 1.00 | EA | 8.00 | 8.00 | 05/28/2024 |

**Schedule Total**

8.00

**Total PO Amount**

57.00

Authorized Signature
Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
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<tr>
<td>University of Iowa</td>
<td>Ashley.</td>
</tr>
<tr>
<td>DSHB Dept of Biology</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>028 BBE</td>
<td></td>
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<tr>
<td>210 E Iowa Ave</td>
<td></td>
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<tr>
<td>Iowa City IA 52242-1324</td>
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Schedule Total

Total PO Amount

50.00

Authorized Signature
Purchase Order

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
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**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

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**Schedule Total**

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Purchase Order

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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:** 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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**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

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004937  
Deltech Inc aka Deltech Furnaces  
1007 E 75th Ave Ste E  
Denver CO 80229-6442  
United States

**Ship To:**  
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**Attention:** David Garrett  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DT-31-FL-10 Door Spacer Set, Set of 2, FL-44D, 12-1/2&quot; x 1-1/2&quot; x 1&quot; Marinite</td>
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**Total PO Amount**  5468.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020695  
Performing Arts Fort Worth Inc  
330 e 4th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042038 The Brown Thumb LLC 1701 Westchester St Denton TX 76201-2552 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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**Authorized Signature**
**Purchase Order**

- **Supplier**: 0000045276 Summus Industries  
  77 Sugar Creek Center Blvd  
  Str 420  
  Sugar Land TX 77478  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Michell Adams  
  **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**:  
  **Tax Exempt ID**:  
  **Line-Sch**  
  **Item/Description**  
  **Mfg ID**  
  **Quantity**  
  **UOM**  
  **PO Price**  
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  **Due Date**

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**Schedule Total**  
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**Total PO Amount**  
5897.98

**Authorized Signature**
Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**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**
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**Total PO Amount**
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**Purchase Order**

**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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**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00007887 05-28-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
900.00

**Total PO Amount**
900.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042540 Empatica, Inc.  
1 Broadway Ste 14  
Cambridge MA 02142-1187  
United States |
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| **Attention:** Stacy Lybbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** 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

**Supplier:** 0000001667
American Institute for Foreign Study
1 High Ridge Park
1 High Ridge Park FL1
Stamford CT 06905-1323
United States

**Excise Registration Code:** 2024-0480

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| 101085.00 |

| 2 - 1       | AIFS invoice for faculty ground services in London SU24 | 1.00 EA | 1775.00 | 1775.00 | 05/28/2024 |

**Schedule Total**

| 1775.00 |

| 3 - 1       | AIFS invoice for faculty housing in London MRTS SU24 | 1.00 EA | 8000.00 | 8000.00 | 05/28/2024 |

**Schedule Total**

| 8000.00 |

| Total PO Amount | 110860.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Seller Information
- **Suppliers:** 0000032021  
  Texas Film Gear  
  166 Express St  
  Dallas TX 75207-6706  
  United States

### Shipping Information
- **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 Exemption Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Supplier Information
- **Supplier:** 0000032021  
  Texas Film Gear  
  166 Express St  
  Dallas TX 75207-6706  
  United States

### Line Item Details

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| 1 – 1    | Hollyland Cosmo C1  
SDI/HDMI Wireless Video Transmission system |       | 2.00     | EA  | 890.00   | 1780.00      | 05/28/2024|
| 2 – 1    | Elvid Slim Flex SDI  
Cable RG-174(1') |       | 6.00     | EA  | 9.00     | 54.00        | 05/28/2024|
| 3 – 1    | Pearstone HDA-501UTB  
Ultra-Thin-High Speed HDMI Cable with Ethernet (BLACK 1.5') |       | 6.00     | EA  | 11.00    | 66.00        | 05/28/2024|
| 4 – 1    | Hollyland D-Tap to  
2.1mm Barrel DC Power Cable for Mars 300/400/400S/4K/Cosmo C1 |       | 5.00     | EA  | 20.00    | 100.00       | 05/28/2024|
| 5 – 1    | Blackmagic Design  
3500mAh li-Ion NP-FS70 Compatible battery |       | 8.00     | EA  | 55.00    | 440.00       | 05/28/2024|

**Schedule Total:**
- 1780.00
- 54.00
- 66.00
- 100.00
- 440.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Attention:** Central Receiving

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- 

**Tax Exempt ID:**
- 

**Replenishment Option:** Standard

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order Number:** NT752-NT00007890  
**Date:** 05-28-2024  
**Revision:**

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**Schedule Total**  
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**Schedule Total**  
299.00

**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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**Supplier:** 0000000875  
Gotham Artists  
33 Nassau Ave #24  
Brooklyn NY 11222  
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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</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
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</tr>
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<tr>
<td>NT752-NT00007892</td>
<td>05-28-2024</td>
<td>Revision</td>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000043200
University of Illinois-CBC
506 S Wright St
209 HAB, MC 339
Urbana IL 61801-3620
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

Supplier: 0000043200
University of Illinois-CBC
506 S Wright St
209 HAB, MC 339
Urbana IL 61801-3620
United States

Ship To: This is not a valid Purchase Order.
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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Chapman/Ha - RJCB analysis $7426.56</td>
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</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
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# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000043385  
**NoBull Metal Buildings**  
**1277 Gunter Rd**  
**Whitesboro TX 76273-7331**  
**United States**

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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>Est# 1145 / Concrete / Foundation: 7x17; slab; 4&quot; thick 3500 psi Concrete; 6mil plastic; #3 rebar @18&quot; O/C; #4 rebar in beams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>05/28/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Materials &amp; Labor / Dog Kennel; 7'x17'; 8'-0&quot; low Side - 9&quot;-0&quot; High Side; 7'x6' Enclosed Room - 7'x11' Open Panels for Enclosed Portion; Gutters &amp; Downspouts Included; Painted - Roof Sheets; Painted - Wall Sheets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4972.00</td>
<td>4972.00</td>
<td>05/28/2024</td>
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<tr>
<td>3 - 1</td>
<td>Spray Foam / 1&quot; closed cell</td>
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<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
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**Total PO Amount**  
6522.00

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000000937 Shimadzu Scientific Instruments, Inc. 7102 Riverwood Dr Box 19162 Columbia MD 21046-1245 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Crystal Garrett CG24567</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>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Shimadzu warranty</td>
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<td>7905.00</td>
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Schedule Total 7905.00

Total PO Amount 7905.00
## 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:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1624

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 Maintenance Only - General Construction Agreement</td>
<td></td>
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<td>Payment &amp; Performance Bond</td>
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<td>4273.25</td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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</table>

**Total PO Amount**  
222489.79

**Authorized Signature**
# Purchase Order

**Purchase Order**

**Purchase Order Date** 05-28-2024

**Payment Terms** 30 days

**Buyer** Morales, Gabriel Adrian

**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.

<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>EAB Strategic Advisory Services - comprehensive</td>
<td>1.00</td>
<td>EA</td>
<td>253433.00</td>
<td>253433.00</td>
<td>05/28/2024</td>
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</tr>
</tbody>
</table>

**Schedule Total** 253433.00

**Total PO Amount** 253433.00

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
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<td>TX Smart Contract</td>
<td>193-S1; 19348350612; Toxicology and Blood Alcohol</td>
<td>50.00</td>
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<td>7.90</td>
<td>395.00</td>
<td>05/28/2024</td>
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**Schedule Total**  
395.00

**Total PO Amount**  
395.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| 0000043341 Strohman Enterprise Inc  
7494 Industrial Park Rd Ste H  
Mechanicsville VA 23116-1510  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Carrie Slayden | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>#20992 / 200691-ACRO P-2</td>
<td></td>
<td></td>
<td>20.00</td>
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<td>495.00</td>
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<td>9900.00</td>
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</table>

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Authorized Signature
Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung QB55C-N QBC Series - 55&quot; LED-backlit LCD display - Crystal UHD - 4K - for digitalsignage</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1259.00</td>
<td>1259.00</td>
<td>05/28/2024</td>
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**Schedule Total**  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Chief - X-Large Fusion Universal Flat Panel Micro-Adjustable Tilt Wall Mount</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>348.92</td>
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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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<tbody>
<tr>
<td>3 - 1</td>
<td>Ship Estimate</td>
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<td>1.00 EA</td>
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<td>307.00</td>
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<td>05/28/2024</td>
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**Schedule Total**  
307.00

**Total PO Amount**  
1914.92
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon basics Durable wear-resistant base, Tool large standard bag with strap, 16 inch, Black &amp; Grey</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>25.00</td>
<td>100.00</td>
<td>05/28/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Sound original Electrical tape, 6pack</td>
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<td>2.00</td>
<td>EA</td>
<td>10.00</td>
<td>20.00</td>
<td>05/28/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Lockport Black Gaffers Tape 2inch - 4pk</td>
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<td>2.00</td>
<td>EA</td>
<td>32.00</td>
<td>64.00</td>
<td>05/28/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Impact filled saddle sandbag(15lb , Orange, 6 Pack)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.00</td>
<td>102.00</td>
<td>05/28/2024</td>
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<tr>
<td>5 - 1</td>
<td>Maglite ML100 LED 2-cell C Flashlight in Display Box, Black</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22.00</td>
<td>44.00</td>
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**Schedule Total**  
- **100.00**
- **20.00**
- **64.00**
- **102.00**
- **44.00**

**Authorized Signature**
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<th>PO Price</th>
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<tr>
<td>6 - 1</td>
<td>2 Power Pack Strip Surge Protector</td>
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<td>EA</td>
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<td>26.00</td>
<td>52.00</td>
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<td><strong>52.00</strong></td>
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<td>7 - 1</td>
<td>Colored Masking Tape - 11 Rolls</td>
<td>2.00</td>
<td>EA</td>
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<td>Dekopro Tool Kit Set</td>
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<td></td>
<td>32.00</td>
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<td></td>
<td><strong>64.00</strong></td>
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<tr>
<td>9 - 1</td>
<td>Zeiss Lens Cleaning Kit</td>
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<td>111.00</td>
<td>05/28/2024</td>
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<td><strong>111.00</strong></td>
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<td>Kupo Apple Box Set(4)</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 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:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Freight Terms:** Dest, prepaid & add  
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Purchase Order

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 6470.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018705  
Teague Nall and Perkins  
5237 N Riverside Dr Ste 100  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
66965.01
# Purchase Order

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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**  
78074.10

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untosystem.edu">Barraza@untosystem.edu</a></td>
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**Supplier:** 0000039431  
Hathaway,Jessica  
17700 Morning Star Rd  
Amarillo TX 79124-1387  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Eralda Shyle

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
30000.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000027683  
University of Evansville  
1800 Lincoln Ave  
Evansville IN 47722-1000  
United States

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

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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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**Supplier:** 0000005564  
Bruker AXS, LLC  
5465 E Cheryl Parkway  
Madison WI 53711  
United States

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**Attention:** Vijay Vasudevan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
146689.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

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**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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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:** Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 37.02

**Total PO Amount** 183.08

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: Intan Technologies, LLC  
8726 S Sepulveda Blvd Ste D2121  
Los Angeles CA 90045-4014  
United 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: Russell Jordan

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

## Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

## Tax Exempt? No  
Line-Sch: Item/Description  
Tax Exempt ID: Mfg ID

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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

**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:** Lidia Arvisu

---

### Line Item Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Title: Bryan Eagle</td>
<td>7.00</td>
<td>EA</td>
<td>325.00</td>
<td>2275.00</td>
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<td></td>
<td>[Bryan, TX] Period: 1889 - 1913</td>
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<tr>
<td></td>
<td>Reel Count Estimate: 7 @ $325</td>
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<td></td>
<td>USD Per Reel</td>
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| 2 - 1   | Title: Bryan Eagle     | 60.00    | EA  | 325.00   | 19500.00     | 05/29/2024     |
|         | [Bryan, TX] Period: 1931 - 1966 |          |   |          |              |                |
|         | Reel Count Estimate: 60 @ $325 |          |   |          |              |                |
|         | USD Per Reel           |          |   |          |              |                |
|         | **Schedule Total**     |          |   |          | 19500.00     |                |

| 3 - 1   | Title: Bryan Eagle     | 1.00     | EA  | 325.00   | 325.00       | 05/29/2024     |
|         | [Bryan, TX] Period: 1919 - 1920 |          |   |          |              |                |
|         | Reel Count Estimate: 1 @ $325 |          |   |          |              |                |
|         | USD Per Reel Note: 160 Digital Pages from COM |          |   |          |              |                |
|         | **Schedule Total**     |          |   |          | 325.00       |                |

| 4 - 1   | Title: Bryan Weekly Eagle [Bryan, TX] Period: 1913 - 1937 | 6.00 | EA  | 325.00   | 1950.00      | 05/29/2024     |
|         | Reel Count Estimate: 6 @ $325 |          |   |          |              |                |
|         | USD Per Reel             |          |   |          |              |                |
|         | **Schedule Total**       |          |   |          | 1950.00      |                |

---

**Authorized Signature**
**Purchase Order**

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

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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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<td>18.00</td>
<td>EA</td>
<td>325.00</td>
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- **Ship To:**
  - **Supplier:** 0000027059
  - **World Archives Holdings LLC**
  - **5314 River Run Dr, Ste 110**
  - **Provo UT 84604-4405**
  - **United States**

- **Attention:** Lidia Arvisu

---

- **Tax Exempt ID:**
- **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** 5850.00

**Total PO Amount** 29900.00

---

**Authorized Signature**
### 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:
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

| Line-Sch | Item/Description   | Mfg ID      | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|--------------------|-------------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | Dell Thunderbolt 4 Dock- WD22TB4 |             | 1.00     | EA  | 220.00   | 220.00       | 05/29/2024 | 220.00        |                 |
|          |                    |             |          |     |          |              |            |               | 220.00          | 4172.88        |
| 2 - 1    | Dell Latitude 7640 XCTO |             | 2.00     | EA  | 1976.44  | 3952.88      | 05/29/2024 | 3952.88       |                 |
|          |                    |             |          |     |          |              |            |               | 3952.88         | 4172.88        |
|          |                    |             |          |     |          |              |            |               |                |                |
|          |                    |             |          |     |          |              |            |               |                |                |

Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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>Dell Latitude 5440 i5,16,256 (Customizable)</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032613  
Past Present Future Consulting & Media L  
4054 Amick Ave  
Des Moines IA 50310-4101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
562.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | V-Prompt  
| Ship To: | 101 RM Towers N  
| | Bowenpally  
| | Secunderabad 500009  
| | India

**Attention:** Alexandra Cosmann  
**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

**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 | 0000071012  
| V-Prompt  
| 101 RM Towers N  
| Bowenpally  
| Secunderabad 500009  
| India

---

| Supplier | 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  
| **Address:** | 1112 Dallas Dr., Ste. 4200  
| **City:** | Denton  
| **State:** | TX  
| **Zip Code:** | 76205  
| **Country:** | United States

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<p>| <strong>Tax Exempt?</strong> |<br />
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**Schedule Total**  
**Total PO Amount**  

952.00

952.00

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**Authorized Signature**

---

**Note:** This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000020988
TestEquity LLC
6100 Condor Dr
Moorpark CA 93021-2608
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Oscilloscope 4CH 70 MHz 28087.1</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---  

**Authorized Signature**

---

**Purchase Order**

| Supplier: | TestEquity LLC  
6100 Condor Dr  
Moorpark CA 93021-2608  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 7 - 1    | EDU34450A 5 1/2  
Digital Multimeter  
5.5 digit |        | 63.00    | EA    | 590.80   | 37220.40     | 05/30/2024 |
| 8 - 1    | 5 1/2 Digital  
Multimeter 5.5 digit  
31487.1 |        | 7.00     | EA    | 0.00     | 0.00         | 05/30/2024 |
| 9 - 1    | EDU33212A Waveform generator 20 MHz 2 channel |        | 63.00    | EA    | 776.30   | 48906.90     | 05/30/2024 |
| 10 - 1   | Waveform generator 20 MHz 2 channel 31486.1 |        | 7.00     | EA    | 0.00     | 0.00         | 05/30/2024 |

**Schedule Total**  
**37220.40**

**Schedule Total**  
**0.00**

**Schedule Total**  
**48906.90**

**Schedule Total**  
**0.00**

**Total PO Amount**  
**255320.10**
**Purchase Order**

**Supplier:** 0000042620  
Lillian Mohning  
614 N Sverdrup Ave  
Jackson MN 56143  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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<td>Palatine IL 60055-9244</td>
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### Payment Terms

- **30 days**
- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Morales, Gabriel Adrian**
- **Phone/ Email**  
  - 940/369-5500  
  - Gabriel.Morales@untsystem.edu

### 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

### DUPLICATE

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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00007950</td>
<td>05-30-2024</td>
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</tbody>
</table>

### Purchase Order Date Revision

- NT752-NT00007950  
- 05-30-2024

### Freight Terms

- **Dest, prepay & add**
- **GROUND**

### Ship Via

- **GROUND**

### Buyer

- **Morales, Gabriel Adrian**
- **Phone/ Email**  
  - 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

### Line Item Details

<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>
</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>
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### Schedule Total

- **828.82**

### Total PO Amount

- **828.82**
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<tr>
<td>1 - 1</td>
<td>Precision 7960 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30207.84</td>
<td>30207.84</td>
<td>05/30/2024</td>
<td>30207.84</td>
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**Total PO Amount**: 30207.84
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1 PowerEdge R760XA</td>
<td>1.00 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
**Purchase Order**

**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>
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<tr>
<td>1 - 1</td>
<td>Cayman LipiDOT Strips - PIPs Plus</td>
<td></td>
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<td>EA</td>
<td>179.00</td>
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<td>2 - 1</td>
<td>CSM-URA Powder, MP Biomedicals, LLC., Size=10 g</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.40</td>
<td>224.80</td>
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<td>3 - 1</td>
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<td>452.80</td>
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# Purchase Order

**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>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Etiquette Dinner Training at TLS Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1735.44</td>
<td>1735.44</td>
<td>05/30/2024</td>
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</table>

**Schedule Total**  
1735.44

**Total PO Amount**  
1735.44

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This PO is for processing payments for Fairway- card readers including 3 COs.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15923.56</td>
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<td>05/30/2024</td>
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**Schedule Total**

15923.56

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<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/30/2024</td>
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**Schedule Total**

0.01

**Total PO Amount**

15923.57
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Matthews Hall Annex Foundation - General Construction Agreement</td>
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<td>1.00</td>
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<td>157146.74</td>
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<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>3357.20</td>
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**Total PO Amount** 160503.94
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Date</td>
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<td>05-30-2024</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Revision</td>
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<tr>
<td></td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000072203</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Ram Concrete&amp;Asphalt LLC</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>118 Lynn Ave Ste 202</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Lewisville TX 75057</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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</tr>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Leslie Gatson
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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Schedule Total: 3775.00

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<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>
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Schedule Total: 3775.00

2 - 1 Change Order

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Schedule Total: 0.01

Total PO Amount: 3775.01

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Maintain Campus</td>
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<td></td>
<td>Cooling Tower Fill - General Construction Agreement</td>
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**Total PO Amount** 625318.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** 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>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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</tr>
<tr>
<td>1 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw, 4-40 Thread Size, 5/8” Long, packs of 1001pack today 6.80 per pack 6.80 Merchandise</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.80</td>
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<td>05/30/2024</td>
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**Schedule Total**  
6.80

| | | | | | | | |
| 2 - 1 | shipping | | | | | | |
| | | | | | | | |
| 1.00 | EA | 10.21 | 10.21 | 05/30/2024 |

**Schedule Total**  
10.21

**Total PO Amount**  
17.01

---

Authorized Signature
Purchase Order

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1/2&quot; Thick Lead Disc, 2-3/4&quot; OD, 13/32&quot; ID</td>
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<td>05/30/2024</td>
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<td>Flame-Retardant Garolite G-10/FR4 Disc, 2&quot; Diameter, 1/4&quot; Long</td>
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<td>Carbon Fiber Bar, 0.043&quot; Thick, 0.157&quot; Wide x 39&quot; Long</td>
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<td>Carbon Fiber Bar, 1&quot; x 12&quot; x 1/4&quot;, Checked Appearance</td>
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**Total PO Amount** 112.50
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008630  
Apex Covantage, LLC  
4045 Sheridan Ave PMB 266  
Miami Beach FL 33140-3665  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Request - TEI Encoding Price Group 1 The Laws of Texas, 1822-1897 Volume 2</td>
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**Total PO Amount**  
2499.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Central Receiving  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Replenishment Option:** Standard

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<td>Chiaro Pro 86mm 99-UVBTS Brass UV Filter</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>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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###Supplier:

**0000032021**  
**Texas Film Gear**  
**166 Express St**  
**Dallas TX 75207-6706**  
**United States**

###Ship To:

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>7 - 1</td>
<td>Cooke SP3 Full-Frame 5-Lens Prime Set (25/32/50/75/100mm, Sony E) (EDU)</td>
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**140.00**

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**Schedule Total**  

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<td>10 - 1</td>
<td>Sony BURANO 8K Digital Motion Picture Camera (EDU)</td>
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**Schedule Total**  

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**Schedule Total**  

**825.00**

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**Authorized Signature**
Supplier: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Power Distribution Box DB-8 (Sony Burano, Gold Mount) mid49</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Denton TX 76205
United States

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**Schedule Total**

128.00

**Total PO Amount**

60928.00
## Purchase Order

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Schedule Total**  
256760.00

**Total PO Amount**  
256760.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

**Ship To:**
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**Attention:** Sandeep Basu-Retail Director
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Agilysys Lane Stand OEM Payment Stand w/Glue Pad -ENS</td>
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</table>

**Total PO Amount** 1937.00

---

**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:          | 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?       | Yes |

| Tax Exempt ID:    | 0000032584 |

| Replenishment Option: | Standard |

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<th>Line No.</th>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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. |
| Excise Registration Code: | 2023-0992 |

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<td>40.78</td>
<td>40.78</td>
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<td>2</td>
<td>Cylinder usage charge, includes $2.00 energy charge</td>
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<td>4.00</td>
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<td>30.76</td>
<td>123.04</td>
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<td>3</td>
<td>Methane, Ultra High Purity Grade, Size 300</td>
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<td>258.16</td>
<td>774.48</td>
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<td>Surcharge for Methane</td>
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<td>133.78</td>
<td>401.34</td>
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**Total PO Amount**  
1339.64

**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

---

**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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</table>

**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:** Standard  
**Replenishment Option:** Standard

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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON A/B (1/3) - SunBrite 65&quot; 4K Ultra HD Full Sun Outdoor TV, 1000 Nits, Pro Series 2 - Black</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6174.42</td>
<td>12348.83</td>
<td>05/31/2024</td>
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</table>

Schedule Total  
12348.83

| 2 - 1    | CON C (1/3) - Extron DTP CrossPoint 82 4K IPCP Q MA 70 100 Watt 40 V Mono Amp, AV, LAN, LL UI Upgrade | | 1.00 | EA | 1599.42 | 1599.42 | 05/31/2024 |

Schedule Total  
1599.42

| 3 - 1    | CON A/B/C - (2/3) - Custom Programming, Design, Management, & Installation | | 1.00 | EA | 377.25 | 377.25 | 05/31/2024 |

Schedule Total  
377.25

| 4 - 1    | Biamp Community Amplified Loudspeaker Controller - 4 Channels x 400W + DSP Dante | | 1.00 | EA | 1759.45 | 1759.45 | 05/31/2024 |

Schedule Total  
1759.45

| 5 - 1    | EAW 2-way Coaxial Point Source Loudspeaker - White | | 4.00 | EA | 169.45 | 677.80 | 05/31/2024 |

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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 |
-----------|------------------|--------|----------|-----|----------|--------------|---------|
6 - 1 Misc Equipment | | 1.00 | EA | 0.00 | 0.00 | 0.00 | 05/31/2024 |

Schedule Total | 677.80 |

7 - 1 Year Taurus Tech 1st year Support | | 1.00 | EA | 0.00 | 0.00 | 0.00 | 05/31/2024 |

Schedule Total | 0.00 |

8 - 1 CON A/B - (3/3) - 50% on Delivery | | 1.00 | EA | 33525.50 | 33525.50 | 06/07/2024 |

Schedule Total | 33525.50 |

9 - 1 CON C - (3/3) - 25% Deposit Upon Receipt | | 1.00 | EA | 16762.75 | 16762.75 | 06/07/2024 |

Schedule Total | 16762.75 |

Total PO Amount | 67051.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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**Supplier:** 0000042510  
READ-COOP SCE mit beschränkter Haftung  
Kranebitter Allee 22  
Innsbruck 6020  
Austria

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Transkribus Credits</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
# Purchase Order

**Vendor:** Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Attention:** Timothy White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

---

**Schedule Total:** 1849.00

---

**Schedule Total:** 209.00

---

**Total PO Amount:** 2058.00

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<th>UOM</th>
<th>PO Price</th>
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</table>
| 1 - 1    | 14-inch MacBook Pro: Apple M3 Pro chip with 11-core CPU and 14-core GPU, 512GB SSD - Space Black | Part Number: MRX33LL / A  
Apple Quote #: 2212803476 | 1.00 | EA | 1849.00 | 1849.00 | 05/31/2024 |
| 2 - 1    | 3-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) Part Number: SD6M2LL/A | | 1.00 | EA | 209.00 | 209.00 | 05/31/2024 |
**Purchase Order**

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Gasket Material Disc, Ultra-Chemical-Resistant</td>
<td>3.00 EA</td>
<td>9.48</td>
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<td>Square-Profile Oil-Resistant Buna-N O-Ring</td>
<td>1.00 EA</td>
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**Total PO Amount** 51.07
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<td>Mursion Sim Lab</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
# Purchase Order

**Supplier:** 0000042350
Vates SAS
17 Rue Aime' Berey
Grenoble 38000
France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1-1 | VATES XCP-ng | | | 1.00 | EA | 8640.00 | 8640.00 | 05/31/2024

**Schedule Total**

8640.00

**Total PO Amount**

8640.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000064596 Onstage Systems 8721 Forney Rd Dallas TX 75227 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Deborah Matassa</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Yes</td>
<td>Invoice Onstage Systems balance due</td>
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<td>1.00 EA</td>
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**Total PO Amount** 9320.00

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Authorized Signature
**Purchase Order**

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<th>Summus Industries, Inc</th>
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<td></td>
<td>Ste 420</td>
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<td></td>
<td>Sugar Land TX 77478</td>
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<td></td>
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**Ship To:**
- This is not a valid Purchase Order.
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**Attention:** Nigel Shepherd

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<td>Dell Latitude 5540</td>
<td>1.00</td>
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<td>1640.00</td>
<td>05/31/2024</td>
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**Schedule Total**
- 1640.00

**Total PO Amount**
- 1640.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Bill To: UNT System Business Service Center
UNT Park 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>2</td>
<td>Divisible storage case, large</td>
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Schedule Total: 259.20
Schedule Total: 176.00
Schedule Total: 19.99

Total PO Amount: 455.19
**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>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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:** 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**  
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:** 0000014016  
University of Houston  
PO Box 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
135.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>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:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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**Schedule Total**  
4472.23

**Total PO Amount**  
4492.23

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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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**

| 6475.83 |

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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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<th>0000006227</th>
<th>Summus Industries, Inc</th>
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<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sugar Land TX 77478</td>
</tr>
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<td></td>
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<td>United States</td>
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</tbody>
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**Ship To:**
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**Attention:** Ashley Fisher  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>2</td>
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**Schedule Total**
27.49

**Total PO Amount**
1005.51

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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:** 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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**Schedule Total**  
17.15

**Total PO Amount**  
572.20
# Purchase Order

- **Supplier:** 0000021716
  - Cayman Chemical Company
  - 1180 E Ellsworth Road
  - Ann Arbor MI 48108-2419
  - United States

- **Ship To:**
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- **Attention:** Kandice Green
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
    - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
    - United States

### Line-Sch

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- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Total PO Amount 1704.47
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

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<th>Attention</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Konni Stubblefield</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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<td>Dest, prepay &amp; add</td>
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<table>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Buyer**

<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>0000073385 SmartPLS GmbH Ahornstr 54 Bonningstedt SH 25474 Germany</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Konni Stubblefield</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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<tr>
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<tr>
<td>1 - 1</td>
<td>UNT SmartPLS Quote Q2024-01143</td>
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<td>3990.00</td>
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Schedule Total

Total PO Amount

3990.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>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>Attention</th>
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<td>Britany King</td>
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<tr>
<td>1 - 1</td>
<td>CON (TAG 155565)</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>9759.00</td>
<td>39036.00</td>
<td>06/03/2024</td>
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<tr>
<td></td>
<td>15.36TB Enterprise NVMe Read Intensive AG Drive U.2 Gen4 with carrier, Customer Kit</td>
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| Schedule Total | 39036.00 |

| 2 - 1    | CON (TAG 155565) | | | 16.00 | EA | 1136.00 | 18176.00 | 06/03/2024 |
|          | Dell Memory Upgrade - 64 GB - 2Rx4 DDR5 RDIMM 4800MT/s(Not Compatible with 5600 MT/s DIMMs) | | | | | | | |

| Schedule Total | 18176.00 |

| Total PO Amount | 57212.00 |
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Information

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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 Information

**0000006227**  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

### Bill To Information

**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Attention Information

**Britany King**

### Note

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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<tr>
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<td>1 – 1</td>
<td>CON (TAG 155564)</td>
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<td>4.00</td>
<td>EA</td>
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**Schedule Total**  
39036.00

| 2 – 1    | CON (TAG 155564) | -      | 16.00    | EA  | 1136.00  | 18176.00     | 06/03/2024 |

**Schedule Total**  
18176.00

**Total PO Amount**  
57212.00

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**Authorized Signature**
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<td>1</td>
<td>PowerEdge R750</td>
<td>4.00</td>
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<td>2</td>
<td>Dell Networking Cable, OM4 LC/LC (Optics required), 5 Meter, Customer kit</td>
<td>16.00</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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### Payment Terms

- **30 days**

### Freight Terms

- Dest. prepay & add

### Purchase Order Date Revision

- NT752-NT00008016 06-03-2024

### Payment Terms

- 30 days

### Buyer

- Morales, Gabriel Adrian  
- Phone/ Email: Gabriel.Morales@untsystem.edu

### Ship To

- This is not a valid Purchase Order.  
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### Supplier Information

- **Supplier:** 000009972  
  Crailley Enterprises LLC  
  10 Woodhaven Ct  
  Krugerville TX 76227-9595  
  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

### Supplier Information

- **Supplier:** 000009972  
  Crailley Enterprises LLC  
  10 Woodhaven Ct  
  Krugerville TX 76227-9595  
  United States

### Attention Information

- **Attention:** Liz Ayala

### Currency

- **Currency:**

### Line Item Details

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<td>FY24 Maintenance Only (Clark) - General Construction Agreement</td>
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<td>Bonds</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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### Total PO Amount

- **Total PO Amount:** 105762.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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>LIF thermometry system</td>
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**Schedule Total**  
9272.00

**Total PO Amount**  
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<tr>
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<td>Bridge learning</td>
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Schedule Total: 45450.00

Total PO Amount: 45450.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>CON (1/2) - LabGard NU-540-300 Class II, Type A2 Biosafety Cabinet</td>
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<td>9290.31</td>
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| 2 - 1    | CON (EXC) - Telescoping Base Stand, 3-feet (0.9m), Leg Levelers |         | 1.00     | EA  | 0.00     | 0.00         | 06/03/2024 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 0.00         |          |

| 3 - 1    | Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present) |         | 1.00     | EA  | 0.00     | 0.00         | 06/03/2024 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 0.00         |          |

| 4 - 1    | CON (2/2) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter Logistics |         | 1.00     | EA  | 0.00     | 0.00         | 06/03/2024 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 0.00         |          |

**Total PO Amount**
9290.31
**Purchase Order**

**Supplier:** 0000004220
Covaris LLC
14 Gill St Unit A
Woburn MA 01801-1721
United States

**Ship To:** 0000004220
Covaris LLC
14 Gill St Unit A
Woburn MA 01801-1721
United States

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 379.00

**Total PO Amount** 379.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Large-Diaphragm Cardioid Condenser Microphone (Mono Set, Nickel)</td>
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<tr>
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**Schedule Total**
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<tr>
<td>5</td>
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**Schedule Total**
52.00

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**Total**

1495.00 + 25.00 + 5755.00 + 700.00 + 52.00 + 448.00 = 9023.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Alvin's cables TIME code input Output Cable for Sound Devices XL LB2 5 Pin Male to BNC</td>
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<td>Denecke JB-1 Syncbox Timecode Generator</td>
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<td>Elvid slim Flex SDI Cable RG-174 (1')</td>
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<td>Tentacle sync E mkll Timecode Generator with Bluetooth 5.0 (Dual Set)</td>
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<td>EA</td>
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**Schedule Total**

448.00

168.00

1168.00

54.00

750.00

750.00

14.00

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Authorizing Signature**
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<td>Watson Duo LCD Charger for L &amp; M Series Rechargeable Batteries</td>
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<td>166.00</td>
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<td>14 - 1</td>
<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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Schedule Total: 14.00

Schedule Total: 750.00

Schedule Total: 166.00

Schedule Total: 156.00

Schedule Total: 172.00

Schedule Total: 1290.00
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<td>Tentacle Sync</td>
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<td>Tentacle to BNC Cable (Right-Angle 16&quot;)</td>
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<td>Invisible Lav fur covers big bag beige</td>
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Schedule Total 1290.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Invisible Lav Covers Big Bag Black</td>
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**Schedule Total** 84.00

| 23 - 1   | Invisible Lav Tape |         | 2.00     | EA   | 28.00    | 56.00        | 06/03/2024 |                                |

**Schedule Total** 56.00

| 24 - 1   | Vapon Topstick 1" x 3" - Clear Strips - New Hypoallergenic Premium Pack - 120 Count |         | 2.00     | EA   | 11.00    | 22.00        | 06/03/2024 |                                |

**Schedule Total** 22.00

| 25 - 1   | Lectrosonics MICBOX for Any Wireless Lavalier Mic and Accessories |         | 2.00     | EA   | 7.00     | 14.00        | 06/03/2024 |                                |

**Schedule Total** 14.00

| 26 - 1   | Curad Adhesive Moleskin Roll, Prevent Blisters, Corn and Calluses, 9" X 4 YDS, 1 roll |         | 2.00     | EA   | 62.00    | 124.00       | 06/03/2024 |                                |

**Schedule Total** 124.00

---

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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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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
27 - 1 | 3M Transpore Surgical Tape, 1" X 10 YDS, Clear (Pack of 12) | | 2.00 | EA | 14.00 | 28.00 | 06/03/2024

**Schedule Total** | 28.00 |

28 - 1 | Auray Boom Pole Holder | | 2.00 | EA | 27.00 | 54.00 | 06/03/2024

**Schedule Total** | 54.00 |

29 - 1 | Sanken COS - 11D Omni Lavalier Microphone with normal sensitivity & Universal TASF Connector for Lectrosonics Transmitters(with Accessories, Black) | | 4.00 | EA | 389.00 | 1556.00 | 06/03/2024

**Schedule Total** | 1556.00 |

30 - 1 | SmallRig all-in-one Smartphone mobile/vlogging Video Kit | | 1.00 | EA | 169.00 | 169.00 | 06/03/2024

**Schedule Total** | 169.00 |

31 - 1 | DJI Osmo mobile 6 Smartphone Gimbal | | 1.00 | EA | 149.00 | 149.00 | 06/03/2024

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
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Denton TX 76205
United States

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<td>Hollyland Lark C1 Duo</td>
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<td>2-person Wireless Microphone System with USB-C Connector for mobile devices (Black, 2.4 GHZ)</td>
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<td>2-person Wireless Microphone System with Lightning Connector for iOS devices (Black, 2.4 GHZ)</td>
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**Authorized Signature**

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Standard**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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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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<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>36 - 1 Amazon Basics 12W One Port USB-A Wall Charger (2.4A), Pack of 2, White</td>
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**Schedule Total**

11.00

**Total PO Amount**

16144.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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| Schedule Total | 208.95 |
| Schedule Total | 30.76 |

**Total PO Amount**  
239.71

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**Authorized Signature**
**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

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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Total PO Amount 307.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States  

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United States  

---  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount**  
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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

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Schedule Total: 0.00

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United States

---

**Supplier:** 0000000420  
Instron, a division of Illinois Tool Wor  
825 University Ave  
Norwood MA 02062-2643  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain@untsystem.edu

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**Total PO Amount:** 12075.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** ADInstruments, Inc.
4360 Arrowswest Dr
Colorado Springs CO 80907-3449
United States

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**Attention:**
Barbara Howe

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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

**Supplier:** 0000006280  
ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

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United States

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**Total PO Amount**  
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Authorized Signature
**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

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**Attention:** Alexandra Cosmann

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United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Colfax County War</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4305.20</td>
<td>4305.20</td>
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**Schedule Total**

4305.20

**Total PO Amount**

4305.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Scannx Inc  
838 Gray Fox Cir  
Pleasanton CA 94566-4400  
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>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>ScannX Overhead Scanner 2500</td>
<td>1.00</td>
<td>EA</td>
<td>2495.00</td>
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<tr>
<td>2 - 1</td>
<td>Book ScanCenter Flexi</td>
<td>1.00</td>
<td>EA</td>
<td>2995.00</td>
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<td>06/04/2024</td>
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<tr>
<td>3 - 1</td>
<td>Shipping &amp; Handling, FOB ScannX</td>
<td>3.00</td>
<td>EA</td>
<td>85.00</td>
<td>255.00</td>
<td>06/04/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>ScannXtra Care Premium, 1 year, litesystems, advance exchange on scanner - shipsnext day (GROUND shipping); includesoftware updates and upgrades</td>
<td>2.00</td>
<td>EA</td>
<td>550.00</td>
<td>1100.00</td>
<td>06/04/2024</td>
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<tr>
<td>5 - 1</td>
<td>Metal security stand for overhead scanner</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/04/2024</td>
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**Schedule Total**  
2495.00  
2995.00  
255.00  
1100.00  
0.00

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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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<th><strong>DUPLICATE</strong></th>
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<td>NT752-NT00008034</td>
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<td>Freight Terms</td>
</tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley.</td>
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**Supplier:** 0000072560
Scannx Inc
838 Gray Fox Cir
Pleasanton CA 94566-4400
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<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>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Total PO Amount**

6845.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000028195
Santa Cruz Biotechnology
10410 Finnell St
Dallas TX 75220
United States

### Ship To:
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### Attention:
Crystal Garrett
CG24669

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>-Tocotrienol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>06/04/2024</td>
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<td>2</td>
<td>freight</td>
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<td>1.00</td>
<td>EA</td>
<td>37.50</td>
<td>37.50</td>
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### Schedule Total

42.00

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

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**Attention:** Crystal Garrett
CG24667

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Mfg ID**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Vitamen E (DL-alpha-Tocopherol), Fat-Soluble antioxidant</td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>06/04/2024</td>
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**Schedule Total**  
65.00

| 2 - 1 | freight | 1.00 | EA  | 50.00 | 50.00 | 06/04/2024 |

**Schedule Total**  
50.00

**Total PO Amount**  
115.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24668

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>(±)-Tocopherol, 5 mg</td>
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<td>1.00</td>
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<td>34.20</td>
<td>34.20</td>
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<td>2 - 1</td>
<td>--Tocotrienol, 1 mg</td>
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<td>1.00</td>
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<td>30.40</td>
<td>30.40</td>
<td>06/04/2024</td>
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<td>3 - 1</td>
<td>β--Tocotrienol, 1 mg</td>
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<td>06/04/2024</td>
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<tr>
<td>5 - 1</td>
<td>(±)--Tocol, 1 mL</td>
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<td>1.00</td>
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<td>Fucoxanthin, 5 mg</td>
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<td>39.00</td>
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<td>06/04/2024</td>
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</table>

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**Authorized Signature**
Purchase Order

Supplier: 0000021716 Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419 United States

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Attention: Crystal Garrett CG24668

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Supplier: 0000021716 Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419 United States

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Attention: Crystal Garrett CG24668

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt?

Tax Exempt ID:

Line- Item/Description Sch Mfg ID

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 39.00

Total PO Amount 516.85
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<tbody>
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<td></td>
<td>Field Service Engineer: Replace top ram O-ring and realign RAMs.</td>
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<td></td>
<td>Spare O-Ring kit</td>
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Total PO Amount: 7850.00
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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.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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**Schedule Total**  
58.21

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Total PO Amount**  
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Purchase Order

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<tbody>
<tr>
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Schedule Total       1758.00

Total PO Amount      1758.00
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<th>Due Date</th>
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## Purchase Order

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
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

**Excise Registration Code:** 2024-1699

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Renovate University Union Starbucks - General Construction Agreement</td>
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**Total PO Amount**  
59606.09
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000043369  
Abigail Miltenberger  
795 McBride Pointe Dr  
Wildwood MO 63011-1757  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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<td>REU Camper - Abigail Miltenberger</td>
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</tbody>
</table>

**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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<th>Item/Description</th>
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<tr>
<td>REU Camper - Kelse Charbeneau</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
<td>1780.00</td>
<td>06/04/2024</td>
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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

---

**Purchase Order**

**Supplier:** 0000042398  
Gloria Tao  
2401 Durant Ave Rm 710  
Berkeley CA 94704-1610  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>REU Camper - Gloria Tao</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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**Authorized Signature**
## 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>Supplier: 0000042407 Weston Allen</th>
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</thead>
<tbody>
<tr>
<td>403 Timber Hill Rd</td>
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<tr>
<td>Joplin MO 64801-9764</td>
</tr>
<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To: Barraza, Ashley</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

<table>
<thead>
<tr>
<th>Attention: Penny Light</th>
</tr>
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| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States  |

### PURCHASE ORDER DATA

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<tbody>
<tr>
<td>1</td>
<td>REU Camper - Allen Weston</td>
<td>1.00 EA</td>
<td>1780.00</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

## DUPPLICATE

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</tr>
</tbody>
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**Supplier:** 0000042422  
Thomas Bouchard  
2190 Memorial Dr Apt B46  
Clarksville TN 37043-4716  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000042620 Lillian Mohning 614 N Sverdrup Ave Jackson MN 56143 United States</th>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

Authorized Signature
Purchase Order

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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<tr>
<td>1</td>
<td>PERFECT SOLUTION PIG, 7-11&quot;, DOUBLE INJECTION, BULK BAG</td>
<td>NAOSMM Discount Applied</td>
<td>160.00</td>
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<td>26.45</td>
<td>4232.00</td>
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Purchase Order

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<td>Women's 2024 Triple Toned - 2XL</td>
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<td>EA</td>
<td>164.00</td>
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<td>2 - 1</td>
<td>2024 Championship Ring TripleToned - 5XL</td>
<td></td>
<td>30.00</td>
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<td>164.00</td>
<td>4920.00</td>
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<td>3 - 1</td>
<td>2024 Championship Ring TripleToned - 5XL</td>
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<td>Basic Package</td>
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<td>5 - 1</td>
<td>Women's 2024 Pendant Triple Toned - 2XL</td>
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Schedule Total: 984.00

Schedule Total: 4920.00

Schedule Total: 0.00

Schedule Total: 0.00

Schedule Total: 328.00

Schedule Total: 85.00

Tax Exempt ID: Replenishment Option: Standard

Supplier: 0000024519
Signature Championship Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

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United States

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**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

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<td>6317.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Denton TX 76205
United States

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<tbody>
<tr>
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<td>COE Distributing - Furniture Standard Draper 2.5 Seat Sofa. 66x30x32 Fabric: GN Kashmir Green Silver Metal Legs Tag1: 131/135 RMTag2: Buyboard 667-22 Item Finishes &amp; Options: Upholstery Color Selection: Kashmir Green (GN): 3743609 (QUOTE)</td>
<td>2.00</td>
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<td>2577.60</td>
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**Schedule Total** 2577.60

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<tr>
<td>2 - 1</td>
<td>9 to 5 Seating - SeatingJax - Wing-Back Lounge Chair - Wire Rod Base Tag1: 131/135 RMTag2: TIPS 230301 Item Finishes &amp; Options: Seat Fabric Grade Selection: TWO TONE</td>
<td>4.00</td>
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**Schedule Total** 4491.32

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<tbody>
<tr>
<td>3 - 1</td>
<td>9 to 5 Seating - Seating9 TO 5 FREIGHT</td>
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<td>106.67</td>
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**Schedule Total** 106.67

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<td>4 - 1</td>
<td>TX Office Installations - Installation Standard Receive Deliver and Install2</td>
<td>1.00</td>
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<td>325.00</td>
<td>325.00</td>
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**Schedule Total** 325.00

*Authorized Signature*
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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
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United States

Tax Exempt?
Tax Exempt ID:

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<tr>
<td></td>
<td>Sofas 4 guest chairs to Willis AnnexTag2: Delivery and Install</td>
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Replenishment Option: Standard

Schedule Total: 325.00

Total PO Amount: 7500.59
**Supplier:** 0000074713  
Greater Western Library Alliance  
1006 Channel Rd  
Gravois Mills MO 65037-6618  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>1 - 1</td>
<td>GWLA ORCID Membership</td>
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<td>1.00</td>
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**Schedule Total**  
5400.90

**Total PO Amount**  
5400.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007491  
Center for Research Libraries  
6050 S Kenwood Ave  
Chicago IL 60637-2804  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 41680.00

**Total PO Amount** 41680.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000039525
OS3 CONSULTING LLC
3929 Rustic Mill Dr
Apex NC 27539-9102
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Consulting Services - Guacamole</td>
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Total PO Amount 1500.00

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000043499
Abhigya Koirala
101 E Brooklyn St
Gambier OH 43022-5006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt:**

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<td>1 - 1</td>
<td>REU CAMPER-Abhigya Koirala 1 &amp; 2</td>
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**Schedule Total**

| Schedule Total | 1780.00 |

**Total PO Amount**

| Total PO Amount | 1780.00 |
**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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**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>EA</td>
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</tbody>
</table>

Schedule Total 1780.00

Total PO Amount 1780.00

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Authorized Signature
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

Ship To:  
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This document is reproduced for reporting purposes only.  
Attention: Austin Hord - Athletics IT Dep  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States  

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Schedule Total  
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Total PO Amount  
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**Schedule Total**

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**Total PO Amount**: 1780.00
**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<td>1 - 1</td>
<td>Jacobs Media - 2024 Mobile App</td>
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<td>1800.00</td>
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**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00
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

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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1</td>
<td>Argon Ultra High Purity CGA 580</td>
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<td>2</td>
<td>Cylinder usage charge includes $2.00 energy Chg</td>
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**Total PO Amount** 88.97

Authorized Signature
Purchase Order

**Authorized Signature**

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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

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<tr>
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<td>Esquire Curved Reception Station with Storage #10330</td>
<td>1.00 EA</td>
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<td>2</td>
<td>Esquire Storage Cabinet and Lateral File #36842</td>
<td>1.00 EA</td>
<td>783.02</td>
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<td>3</td>
<td>Shipping</td>
<td>1.00 EA</td>
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**Total PO Amount** 4292.44
**Purchase Order**

**Supplier:** 0000008060  
Alfa Beta Institute Pvt Ltd  
Alfa Beta Complex New  
Baneshower  
Buddha Nagar 10  
Kathmandu BA 44600  
Nepal

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Alfa Beta Fair Invoice</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
**Purchase Order**

**Supplier:** 0000038672  
Deloitte Tax LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Storme Sixeas Travel Expenses NAPAC 2024</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 847.00

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Schedule Total 678.00

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Schedule Total 678.00

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Schedule Total 678.00

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Schedule Total 678.00

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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</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| 0000022821 IdentiSys  
3122 Lark Ln  
Irving TX 75062  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Chris Foster | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Tax Exempt ID:</strong></th>
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| **Replenishment Option:** Standard |
| Schedule Total | 678.00 |
| Total PO Amount | 4406.00 |

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**DUPPLICATE Dispatch Via Print**

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<th>Phone/ Email</th>
</tr>
</thead>
</table>
| 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:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>No-Slip Post Holder, 25.4 mm Height, 12.7 mm Diameter Post,M6 Thread</td>
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<td>2.00</td>
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**Schedule Total**

| 2 - 1 | CLAMPING FORK, Ø1.0" PEDESTAL, 0.5" LONG SLOT | |
| | | 3.00 | EA | 7.14 | 21.42 | 06/05/2024 |

**Schedule Total**

| 3 - 1 | CLAMPING FORK, Ø1.0" PEDESTAL, 1.5" LONG SLOT | |
| | | 3.00 | EA | 9.77 | 29.31 | 06/05/2024 |

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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
**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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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Zaiba Ahmed  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>66&quot;h x 24&quot;w, Monolithic Fabric Panel, Non-Powered, Raceway Cover No Punch (2)</td>
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<td>66&quot;h x 36&quot;w, Monolithic Fabric Panel, Non-Powered, Raceway Cover No Punch (2)</td>
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<td>66&quot;h x 48&quot;w, Monolithic Fabric Panel, Non-Powered, Raceway Cover No Punch (2)</td>
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<td>4 - 1</td>
<td>66&quot;, 2-Way, Universal Corner Post (With All Clips), Post Trims, Post Base Cap</td>
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Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>Address: 16837 Addison Road, Ste 500, Addison TX 75001-5610, United States</td>
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<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1 Single Low Profile Foot, Kit Contains 1 Leg and Attaching Hardware, (Used at End of Run &amp; Cannot be Used in Freestanding Application)</td>
<td>2.00 EA</td>
<td>91.14</td>
<td>182.28</td>
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<td>7 - 1 66&quot;h x 36&quot;w, Sliding Door, Left</td>
<td>1.00 EA</td>
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<td>8 - 1 Installation Standard</td>
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<td>650.00</td>
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**Total PO Amount**: 4448.48

---

**Authorized Signature**
## Purchase Order

**Purchase Order Date** 06-05-2024

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Supplier:** 000037599 Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>10000.00</td>
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</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**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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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:**
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**Attention:** Ashley Fisher

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<td>799.99</td>
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</table>

**Schedule Total** 799.99

**Total PO Amount** 799.99

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
811.58

**Total PO Amount**  
811.58

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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Schedule Total  
880.00

2 - 1 shipping | 1.00 | EA | 81.25 | 81.25 | 06/06/2024 |

Schedule Total  
81.25

Total PO Amount  
961.25

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>
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<td>reproduced for reporting</td>
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<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>4200 Denton TX 76205</td>
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**Supplier:** Harvard Apparatus  
84 October Hill Road  
Holliston MA 01746-1388  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Logo:**
UNT System

<table>
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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>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:** 0000000569  
Harvard Apparatus  
84 October Hill Road  
Holliston MA 01746-1388  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total  
50.00

Total PO Amount  
6044.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Briggs Equipment Inc  
|-----------|------------------------|
| Address | 10540 N Stemmons Fwy  
| City, State, Zip | Dallas TX 75220  
| Country | United States |

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**Ship To:**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
20436.00

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

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

**Authorized Signature**
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**Total PO Amount**

1085.00

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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000003079
Concord USA Inc
1 Dunwoody Park Ste 103
Atlanta GA 30338
United States

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Attention: Wendy McCue
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2990.00

Total PO Amount 2990.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ground</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000038610 Nuventive LLC  
9800B McKnight Rd Ste 255  
Pittsburgh PA 15237  
United States

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**Attention:** Wendy McCue  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
34689.55

**Total PO Amount**  
34689.55

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

**Supplier:** 000006227
- 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

---

**Line**
- **Tax Exempt?**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

1 - 1
- OptiPlex Small Form Factor (Plus 7020) - SI# B4VL38
- Replacement of EOL computer for MRTS - Main office; RTFP 262
- Quantity: 1.00
- UOM: EA
- PO Price: 1090.00
- Extended Amt: 1090.00
- Due Date: 06/06/2024

**Schedule Total**
- 1090.00

**Total PO Amount**
- 1090.00

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**Authorized Signature**
## University of North Texas

**UNts System Business Service Center**
Denton TX 76205
United States

### Purchase Order

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

### Attention

**Attention:** Lidia Arvisu

### Bill To

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

306.08

| 3 - 1    | June Invoice CCP Ongoing Service |        | 1.00     | EA  | 390.00   | 390.00       | 06/06/2024 |

**Schedule Total**

390.00

| 4 - 1    | June IFM Program Invoice |        | 1.00     | EA  | 600.00   | 600.00       | 06/06/2024 |

**Schedule Total**

600.00

| 5 - 1    | July Invoice CCP Ongoing Service |        | 1.00     | EA  | 390.00   | 390.00       | 06/06/2024 |

**Schedule Total**

390.00

| 6 - 1    | July IFM Program Invoice |        | 1.00     | EA  | 500.00   | 500.00       | 06/06/2024 |

**Schedule Total**

500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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| 8    | 1   | August IFM Program Invoice| 1.00     | EA  | 600.00   | 600.00       | 06/06/2024  |

**Schedule Total**  
600.00

**Total PO Amount**  
3566.08

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**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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

**Shipped 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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CONTROL 26CT Speaker, 6.5 Inch Ceiling  
4.00 EA 161.74 646.96 06/06/2024

**Schedule Total** 646.96

2 - 1 16-2C-P-BLK-250 Cable, General Purpose, 16AWG, Plenum, 250FT  
1.00 EA 255.99 255.99 06/06/2024

**Schedule Total** 255.99

3 - 1 CMA345 Ceiling Plate for Projector  
1.00 EA 143.77 143.77 06/06/2024

**Schedule Total** 143.77

4 - 1 22-4C-P-WHT Cable, 22 AWG, Plenum, 1000FT  
1.00 EA 191.39 191.39 06/06/2024

**Schedule Total** 191.39

5 - 1 K1C220BXRH Dual Monitor Mount, Kontour K1C  
1.00 EA 371.13 371.13 06/06/2024

**Schedule Total** 371.13

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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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Schedule Total

565.57

930.46

84.52

230.00

152.50

Vendor: 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

Authorized Signature

Customer: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Supplier Information

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Ship To Information

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### Attention Information

**Attention:** Chris Canuteson

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
3988.79
### 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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604.44

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**Schedule Total**

- **11** - 41.18
- **12** - 287.54
- **13** - 197.60
- **14** - 62.52
- **15** - 382.78

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**Purchase Order**

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**Schedule Total**

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**Total**

- **Schedule Total** 589.56
- **Schedule Total** 5986.66
- **Schedule Total** 1220.94
- **Schedule Total** 103.84
- **Schedule Total** 213.68

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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### Supplier:
0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Ship To:
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### Attention:
Chris Canuteson
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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**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 010Z1000 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

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Buyer**
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>102267 Riser Plate for vSolution Cam</td>
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<td>SCL500RM1UNC Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth</td>
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer  
**Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

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<td>Rack Screws, HTX, 10-32 Start Post, 50 PC</td>
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<td>Rack Mounting Frame, 1U AAP</td>
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Total PO Amount 49611.08
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** 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**  
6327.00

**Total PO Amount**  
6327.00

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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>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:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
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Schedule Total: 2380.00

Total PO Amount: 2380.00
**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:** Miranda Leddy
**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Latitude 5450 Laptop</td>
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**Total PO Amount** 12894.44
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Discovery® DSC-Si SPE Tube, bed wt. 500 mg, volume 6 mL, pk of 30</td>
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**Schedule Total** 367.56

**Total PO Amount** 367.56

**Authorized Signature**

**Purchase Order**

**Company:** University of North Texas
**Address:** UNT System Business Service Center, Denton TX 76205, United States

---

**Supplier:** 0000025386  
Harry Walker Agency LLC  
355 Lexington Ave Fl 21  
New York NY 10017-6603  
United States

**Ship To:** 
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**Attention:** Jennifer Coraluzzi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 37500.00

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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000044057  
JACKSONCO SUPPLY LLC  
320 Matthew Ave  
Denton TX 76210-3295  
United States

### Ship To:

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### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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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:** 0000001830
UNITED STATES PLASTIC CORP
1390 NEUBRECHT RD
LIMA OH 45801 3196
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

### Supplier Information
- **Mfg ID:** 0000001830
- **Supplier:** UNITED STATES PLASTIC CORP
- **Address:** 1390 NEUBRECHT RD, LIMA OH 45801
- **Contact:** Rebecca Laduke, Phone: 940/369-5500, Email: Rebecca.Laduke@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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**Supplier:** 0000019303
Gotham Sound and Communications, Inc.
3510 36th Ave Ste 2
Astoria NY 11106-1362
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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:** 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?**

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**Schedule Total** 125.00

**Total PO Amount** 125.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Japan 101-0064 Chiyoda-ku Sarugaku-cho SS Bldg. 3F 1-5-15 Kanda Sarugaku-cho Japan Publications Trading Co., Ltd.</td>
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**Schedule Total**  
540.54

**Total PO Amount**  
540.54
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

Ship To: This is not a valid Purchase Order.
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Mfg ID | Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|---------------|-------|----------|-----------------|----------|-----|---------|-------------|---------|
0 | | | 1 | Dallas Newspaper digitization project - I2024-3602 | 1.00 | EA | 11317.20 | 11317.20 | 06/07/2024 |

Schedule Total | 11317.20 |

Total PO Amount | 11317.20 |
## Purchase Order

**Duplication**
- **Purchase Order:** NT752-NT00008122  
- **Date:** 06-07-2024
- **Revision:**

### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Supplier
- **Number:** 0000055801
- **Name:** Image Retrieval Inc
- **Address:** 3620 N Josey Lane Ste 103, Carrollton TX 75007, United States

### Ship To
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Name:** Lidia Arvisu

### 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:**

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<td>Dallas Newspaper digitization project</td>
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**Schedule Total**
- **Total:** 8830.40

**Total PO Amount**
- **Total:** 8830.40

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**Authorized Signature**
Purchase Order

**Supplier:** 0000038134 Garcia, Daisy  
3420 Beatriz Dr  
Denton TX 76207-7749  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | DJ- Upward Bound Banquet | | 1.00 | EA | 800.00 | 800.00 | 06/06/2024 |

**Schedule Total** | 800.00 |

**Total PO Amount** | 800.00 |
**Purchase Order**

**Supplier:** 0000027739  
Richard Sigler  
707 Shore Dr  
Edgewater MD 21037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1923.12

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 3230.00

**Schedule Total:** 3740.00

**Schedule Total:** 4250.00

**Schedule Total:** 3910.00

**Schedule Total:** 729.40
## 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 729.40

**Total PO Amount:** 37199.40

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30 days

**Freight Terms**  
Dest, prepay & add  
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**Buyer**  
Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00008128  
Date: 06-07-2024

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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:**  
This is not a valid Purchase Order.  
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**Attention:** Daniel Duncan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000002192 Entech Sales & Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States |
| 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 25.58

Schedule Total 23.80

Schedule Total 1646.67

Schedule Total 95.56
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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| Supplier: 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

- 610.47
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- 106.84
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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### Supply Information

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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The Colony TX 75056  
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<td>SCL500RM1UNC Battery Back-up, Smart-UPS Li-Ion</td>
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<td>UFA-8-F1 Rack Shelf, 1 Space, 8 Inch Depth, UFA-8-F1</td>
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<td>60-632-02 Rack Mounting Frame, 1U AAP, Extron 60-632-02</td>
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<td>70-616-12 Rack Input Panel, AAP, One HDMI, Extron 70-616-12</td>
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<td>60-1936-02 Rack Panel, AAP, Two US AC Outlets Double Space, Extron 60-1936-02</td>
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**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Power Amp, Extron XPA 4002-70V</td>
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<td>60-440-01 Audio Distribution Amplifier, Extron MDA</td>
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Total PO Amount 17890.64
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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

**Supplier:** 0000006715 Apple Computer Inc
PO Box 846095 Dallas TX 75284-6095 United States

---

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<td>13-inch iPad Pro WiFi 512GB with Standard glass -Silver</td>
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**Schedule Total** 1399.00

| 2 - 1    | 4-Year AppleCare+ for Schools iPad Pro 13-inch (M4) |        | 1.00     | EA  | 249.00   | 249.00      | 06/07/2024 |

**Schedule Total** 249.00

**Total PO Amount** 1648.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr  Ste 304  
Stafford TX 77477  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON (1/2) - Dual Fluorescence + Brightfield Cell Counter (Unlimited) (Available in choice of 2 colors: Leaf Green or Arctic White)</td>
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<td>AO/PI Viability Assay for CellDrop FL ($35 value)</td>
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**Total PO Amount:** 13510.00
## 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:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 UNT Denton INTL Summer 2022-23 1.00 EA 2319.00 2319.00 06/07/2024

### Schedule Total

2319.00

### Total PO Amount

2319.00

Authorized Signature
# Purchase Order

**SUPPLIER:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-----------|------------------|--------|----------|-----|----------|--------------|----------|
| 1 - 1     | Inland Marine ENDT#10 |        | 1.00     | EA  | 250.00   | 250.00       | 06/07/2024  

**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**  
NT752-NT00008135  
06-07-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

** Buyer **  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
### Purchase Order

- **Supplier:** 0000041364
  - Alfa Chemistry Inc.
  - 101 Colin Dr Unit 5
  - Holbrook NY 11741-4332
  - United States

- **Ship To:**
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- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

- 1215.00

**Schedule Total**

- 0.00

**Schedule Total**

- 30.00

**Total PO Amount**

- 1245.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply**: 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 83900.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (5/14) - VHX Free-angle observation system13, 900.00 1 13,900.00 Motorized Z, 40mm motorized XY</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:** 000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

**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:** 134162.25

**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:** 0000005099  
ADAME Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204-5526  
United States

**Ship To:**  
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Britany King</td>
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<td>77 Sugar Creek Center Blvd Ste 420</td>
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Schedule Total 2760.75

Total PO Amount 2760.75

Authorized Signature
**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. This document is reproduced for reporting purposes only. |

| Attention: | Rebecca Petrusky |

| Ship To: | UNT System Business Service Center  
| Send 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:** 30.76

**Total PO Amount:** 50.75
**Purchase Order**

**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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**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

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**Schedule Total**  
146.15

**Total PO Amount**  
146.15
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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: 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: Amanda Hurst Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 186.50

Total PO Amount 186.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00

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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: 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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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>IMC2510 New IMC2510</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>06/07/2024</td>
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<tr>
<td></td>
<td>Copier/Printer - PURCHASE.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Maintenance Gold - B/W Images IMC2510 - .0101 each</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>06/07/2024</td>
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<td>3</td>
<td>Maintenance Gold - Color Images - IMC2510 - .0689 each</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>06/07/2024</td>
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Total PO Amount | 3660.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>NT752-NT00008151</td>
<td>06-07-2024</td>
<td>1 - 2024-06-26</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
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<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

| Supplier: 0000043592 Clean America Inc. 1400 Pioneer St Brea CA 92821-3720 United States |

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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Tag# 156087 - CON (1/2) - EDM HB600 Moly Machine</td>
<td></td>
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<td>48450.00</td>
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**Schedule Total**

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| 2 - 1    | CON (2/2) - Down Payment |            |                |        | 1.00     | EA  | 48450.00 | 48450.00     | 06/07/2024 |                              |

**Schedule Total**

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**Total PO Amount**

<table>
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<th>Total PO Amount</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option</th>
<th>Line- Sch</th>
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<tbody>
<tr>
<td>Item/Description</td>
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<td>Quantity</td>
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<td>1 - 1</td>
<td>Service Request</td>
<td>Motorola Solutions Astro Service Agreement (03/01/2024 - 02/28/2025)</td>
<td>1.00</td>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Astro SUA II Field Implementation Svc CC</td>
<td>1.00</td>
<td>EA</td>
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<td></td>
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<td>Schedule Total</td>
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<tr>
<td>3 - 1</td>
<td>Astro System Upgrade Agreement II CC</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 110265.82
## Change Order - Reprint

### Purchase Order Information
- **Purchase Order Number**: NT752-NT00008153
- **Payment Terms**: 30 days
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940-369-5500
  Owain. Snyder@untsystem.edu
- **Supplier**: 0000012898 Door Systems of Texas, LLC
  543 County Road 4106
  Crandall TX 75114
  United States

### 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**: Ashley Fisher

### Charge 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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Furnishing and installing low energy automatic swing door operator at opening for ROOM UU335</td>
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<td>4720.00</td>
<td>4720.00</td>
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### Schedule Total

| Schedule Total | 4720.00 |

### Total PO Amount

| Total PO Amount | 4720.00 |
**Purchase Order**

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owen. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Request; Kelly Knigge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>06/10/2024</td>
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</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000043676  
Monay Nelson  
7878 North Main street  
Apt#7F  
Jonesboro GA 30236  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Denise Nelson VO</td>
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<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>06/10/2024</td>
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</tbody>
</table>

**Schedule Total**  
550.00

**Total PO Amount**  
550.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Austin Horde  
Athletics IT Depa

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>14-inch MacBook Pro: Space Gray Part Number: Z1C8</td>
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<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.00</td>
<td>199.00</td>
<td>06/10/2024</td>
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</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Supplier:** Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Austin Hord - Athletics IT Dep  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 14-inch MacBook Pro: Space Gray  
Part Number: Z1C8 |                      | 2.00     | EA  | 1899.00  | 3798.00      | 06/10/2024 |
|          |                 |                       |          |     |          |              |          |
|          | **Schedule Total** |                       |          |     |          | **3798.00**  |          |

| 2 - 1    | 3-Year AppleCare+ for Schools - 14-inch MacBook Pro:  
Part Number: SD6L2LL/A |                      | 2.00     | EA  | 199.00   | 398.00       | 06/10/2024 |
|          |                 |                       |          |     |          |              |          |
|          | **Schedule Total** |                       |          |     |          | **398.00**   |          |

**Total PO Amount**  
**4196.00**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043644
4Topps, LLC
3135 Indiana Ave
Winston Salem NC 27105-4343
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>4Topps 18&quot; Mesh Part</td>
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<td>27.00</td>
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<td>57.57</td>
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</tbody>
</table>

**Total PO Amount** 2065.52

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dell UltraSharp 32 8K monitor: UP3218K |  |  | 1.00 | EA | 2650.00 | 2650.00 | 06/10/2024

**Schedule Total**

2650.00

**Total PO Amount**

2650.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>JG Media/Community Impact Newspaper</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States</td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jami Thomas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>Community Impact May Invoice</td>
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<td>EA</td>
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</tbody>
</table>

Schedule Total 4560.00

Total PO Amount 4560.00

Authorized Signature
Supplier: 0000026341
Brunel Group LLC
3603 Vineyard Way
Farmers Branch TX 75234
United States

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Attention: Gyllynn Hanson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>Service Request - Brunel Group June 2024</td>
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</table>

Schedule Total: 6350.00

Total PO Amount: 6350.00
**Purchase Order**

**Supplier:** 0000020743  
Waste Connections Lone Star Inc  
3 Waterway Square Pl Ste 110  
The Woodlands TX 77380  
United States

**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>
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**Total PO Amount**  
5000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000004264 | PenTex Energy | PO Box 530 | Muenster TX 76252 0530 | 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**  

| 2 - 1    | FY24 Utilities - Pentex - Other |        | 1.00 | EA | 500.00 | 500.00 | 06/10/2024 |

**Schedule Total**  

**Total PO Amount**  

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 9.95

**Total PO Amount**: 28.48
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<td>1 - 1</td>
<td>CON TAG68204 (1/3) - NanoScope 6 Upgrade for an existing Icon, FastScan, or MultiMode System</td>
<td>1.00 EA</td>
<td>53005.00</td>
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<td>CON TAG68204 (2/3) - 3 DAYS INSTALL &amp; INTRODUCTORY TRAINING</td>
<td>1.00 EA</td>
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<td>CON TAG68204 (3/3) - NanoMechanics Lab</td>
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**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Miranda Leddy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

1657.99

**Total PO Amount**

1657.99
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Christa Lim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Dell Dock WD19S 130w PowerDelivery 180w Power Supply

- 3.00 EA 170.00 510.00 06/10/2024

Schedule Total 510.00

Total PO Amount 510.00
# Purchase Order

**Purchase Order**

**NT752-NT00008175**

**Date**

**06-10-2024**

**Revision**

**Payment Terms**

**Freight Terms**

**Ship Via**

**30 days**

**Dest, prepay & add**

**GROUND**

**Buyer**

**Phone/ Email**

**Currency**

**Barraza, Ashley**

**940/369-5500**

**Ashley.Barraza@untsystem.edu**

**Supplier:** 0000005606

**Association of Research Libraries**

**21 Dupont Circle NW Ste 800**

**Washington DC 20036**

**United States**

**Ship To:** 

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
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**Schedule Total**

8750.00

**Total PO Amount**

8750.00

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**Authorized Signature**
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**Schedule Total** 24113.48

**Total PO Amount** 24113.48

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**Attention:** Alison Adgate

**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<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:** 0000038881  
Parkhill Smith & Cooper, Inc. dba Parkhi  
4222 85th St  
Lubbock TX 79423-1930  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
42163.00

**Total PO Amount**  
44163.00
**Purchase Order**

**Vendor:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 5430.01
Supplier: 0000043625
Denton Truck & Helper LLC
3000 Barnes Dr
Denton TX 76209-6468
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

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- ---
1 - 1 Deliver UNT's Discovery Park Office furniture to Surplus. 1.00 EA 3500.00 3500.00 06/10/2024

Schedule Total 3500.00

Total PO Amount 3500.00

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:** Lainey Griffith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Replenishment Option:** Standard
**Extended Amt**
**Due Date**

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**Schedule Total**  26129.52

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**Total PO Amount**  26129.52

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**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  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:** 000006313

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**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:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>CON (6/21) - Split vent trap PM kit, single cartridge</td>
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<td>7 - 1</td>
<td>CON (7/21) - Syringe, 10ul FN 23-26s/42/HP</td>
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<td>CON (8/21) - Gas Clean Filter Carrier, Gas</td>
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<td>CON (9/21) - Big Universal Trap, 1/8inch fttgs, Helium</td>
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<td>CON (10/21) - Glass Indicating H2O Trap, 1/8 in.</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>
<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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</tbody>
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Supplier: 0000006313
Agilent Technologies Inc
2850 Centerville Rd BU3-2
Wilmington DE 19808-1610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000006313
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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>12 - 1</td>
<td>CON (12/21) - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap HydroInert Inert Plus GC/TQ Source for 7000</td>
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| 13 - 1   | CON (13/21) - HP-5MS Ultra Inert 20m, 018mm, 018um |        | 1.00     | EA  | 305.30   | 305.30       | 06/11/2024 |
|          | Schedule Total                      |        |          |     |          |              | 305.30    |

| 14 - 1   | CON (14/21) - Big Universal Trap, 1/8i fttgs, Hydrogen |        | 1.00     | EA  | 199.09   | 199.09       | 06/11/2024 |
|          | Schedule Total                      |        |          |     |          |              | 199.09    |

| 15 - 1   | CON (15/21) - Big Universal Trap, 1/8i fttgs, Nitrogen |        | 1.00     | EA  | 199.09   | 199.09       | 06/11/2024 |
|          | Schedule Total                      |        |          |     |          |              | 199.09    |

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<td>16</td>
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<td>CON (20/21) - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe</td>
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## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
149929.00

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[Authorized Signature]
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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

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**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

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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>LABOR TO REMOVE EXISTING DOORS AND INSTALLING NEW DOORS</td>
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**Schedule Total**

1699.90  
950.00  
3431.20  
0.01  
4737.90

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier</th>
<th>Oakley Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>2150 Bixby Rd, Lockbourne OH 43137-9273, United States</td>
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**Supplier:** 0000043661 Oakley Inc 2150 Bixby Rd Lockbourne OH 43137-9273 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 155.66

**Total PO Amount** 155.66

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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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  
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United States

---

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| Supplier: | Texas Tech University System |
| 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 |
| Tax Exempt ID: | 0000013705 |
| Line-Sch | Item/Description |
| Tax Exempt? | Texas Tech TLS Conference Participant |
| Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | 1.00 | EA | 580.76 | 580.76 | 06/11/2024 |

Schedule Total: 580.76

Total PO Amount: 580.76

Authorized Signature
### Purchase Order

**Supplier:** 0000043689  
Sorrel Goodwin  
PO Box 240074  
Douglas AK 99824-0074  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
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**Total PO Amount**  
500.00
# Purchase Order

**Supplier:** 0000043329
Heidi Fendrick
5672 S 960 E
South Ogden UT 84405
United States

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | 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: 0000029551
Reliant Energy
PO Box 120954
Dallas TX 75312-0954
United States

Ship To:
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Attention: Tiffany Trueblood
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
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Schedule Total 30700.00

Total PO Amount 30700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016746
City of Frisco
6101 Frisco Square Blvd
Frisco TX 75034
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

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| Total PO Amount | 75000.00 |

**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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Buyer**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@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:** 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**

| 442.02 |

**Total PO Amount**

| 442.02 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028545  
Denton Municipal Utilities  
City of Denton  
PO Box 660150  
Dallas TX 75266-0150  
United States

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**Attention:** Tiffanie Trueblood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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| 2 - 1    | FY24 Utilities - Denton Municipal - Water |        | 1.00     | EA  | 5000000.00 | 5000000.00  | 06/11/2024 |
|          |                        |        |          |     |          |              |         |
| **Schedule Total** |                       |        |          |     |          |              |         | 5000000.00 |

| 3 - 1    | FY24 Utilities - Denton Municipal - Sewer |        | 1.00     | EA  | 5000000.00 | 5000000.00  | 06/11/2024 |
|          |                        |        |          |     |          |              |         |
| **Schedule Total** |                       |        |          |     |          |              |         | 5000000.00 |

| 4 - 1    | FY24 Utilities - Denton Municipal - Refuse |        | 1.00     | EA  | 5000000.00 | 5000000.00  | 06/11/2024 |
|          |                        |        |          |     |          |              |         |
| **Schedule Total** |                       |        |          |     |          |              |         | 5000000.00 |

| 5 - 1    | FY24 Utilities - Denton Municipal - Other |        | 1.00     | EA  | 1000000.00 | 1000000.00  | 06/11/2024 |
|          |                        |        |          |     |          |              |         |
| **Schedule Total** |                       |        |          |     |          |              |         | 1000000.00 |

**Total PO Amount**: 6100000.00

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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:** Tiffanie Trueblood

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010422  
Cavallo Energy Texas LLC  
PO Box 4414  
Houston TX 77210  
United States

**Ship To:**  
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**Attention:** Tiffanie Trueblood  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

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### Supplier

- **Supplier:** 0000020835 Atmos Energy
- **Address:** PO Box 740353, Cincinnati OH 45274-0353, United States

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---

### Attention:

Tiffanie Trueblood

---

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**

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<th>Quantity</th>
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<th>Due Date</th>
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**Total PO Amount**

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**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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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000073925</td>
<td>Quartzy Inc</td>
</tr>
<tr>
<td>28321 Industrial Blvd</td>
<td>Hayward CA 94545</td>
</tr>
<tr>
<td>Attention: BDI/Chapman Lab</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000042624  
Engineering Laboratory Design, Inc.  
2021 S Highway 61  
PO Box 278  
Lake City MN 55041-9555  
United States

**Ship To:** 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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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1 CON (1/4) - 6&quot; Flow Visualization Water Tunnel (Model 501)</td>
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Total PO Amount 39525.00

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<td>RNeasy Lipid Tissue Mini Kit (50)</td>
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Total PO Amount 2609.14
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms
- **Dest, prepay & add**
- **Ship Via**  
  - GROUND

## Buyer
- Snyder, Owain Spencer  
  - Phone/ Email:  
    - 940/369-5500  
    - Owain. Snyder@untsystem.edu

## Supplier
- University of Texas at Tyler  
  - 3900 University Blvd  
  - Tyler TX 75799  
  - United States

## Attention: Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- **University of Texas at Tyler**  
  - Tax Exempt ID:  
    - Replenishment Option: Standard

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**Schedule Total**  
830.26

**Total PO Amount**  
830.26

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048171  
Educopia Institute  
235 Peachtree St NE Ste 400  
Atlanta GA 30303  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>Thermo Electron North America LLC</th>
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<td>Address</td>
<td>1400 Northpoint Pkwy Ste 10, West Palm Beach FL 33407-1976, United States</td>
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<td>Ship To:</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**

| Schedule Total | 17680.00 |

**Total PO Amount**

<p>| Total PO Amount | 17680.00 |</p>
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<th>Bruker Scientific LLC</th>
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<tbody>
<tr>
<td>40 Manning Rd</td>
<td>Billerica MA 01821</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total: 1745.00

Schedule Total: 3555.00

Total PO Amount: 5300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Graywolf Sensing Solutions LLC</td>
<td>0000026282</td>
<td>6 Research Dr</td>
<td>Shelton</td>
<td>CT</td>
<td>06484</td>
<td>United States</td>
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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?  
<table>
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<td>CON (2/12) - DSII-8 Probe Kit</td>
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**Schedule Total:**  
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240.00  
465.00  
495.00

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**Purchase Order**

**University of North Texas**
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**Supplier:** 0000026282
Graywolf Sensing Solutions LLC
6 Research Dr
Shelton CT 06484
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:** 0000026282
Graywolf Sensing Solutions LLC
6 Research Dr
Shelton CT 06484
United States

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4200
Denton TX 76205
United States

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<tr>
<td>11 - 1</td>
<td>CON (11/12) - Carbon Monoxide Sensor</td>
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| 12 - 1   | CON (12/12) - Shipping & Handling |        | 1.00     | EA  | 178.84   | 178.84       | 06/11/2024 |
|          |                 |        |          |     |          |              |         |
|          | Schedule Total  |        |          |     |          | 178.84       |         |

**Total PO Amount** 12093.84
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4085.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000072648 StellarNet Inc  
14390 Carlson Circle  
Tampa FL 33626  
United States |
<table>
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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><strong>CON (1/14) - Portable UV-VIS spectrometer</strong></td>
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<td>2 - 1</td>
<td><strong>CON (2/14) - Interchangeable slit upgrade</strong></td>
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<td>3 - 1</td>
<td><strong>CON (3/14) - 400um Slit Upgrade Module</strong></td>
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<td>4 - 1</td>
<td><strong>CON (4/14) - TTL Input</strong></td>
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<td>5 - 1</td>
<td><strong>CON (5/14) - zAutomation Processor</strong></td>
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<td>6 - 1</td>
<td><strong>CON (6/14) - Armored Solarization Resistant 1000um fiber optic cable</strong></td>
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Schedule Total: 3950.00

Schedule Total: 1750.00

Schedule Total: 250.00

Schedule Total: 250.00

Schedule Total: 450.00

Schedule Total: 300.00

Authorized Signature
Supplier: 0000072648  
StellarNet Inc  
14390 Carlson Circle  
Tampa FL 33626  
United States

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Attention: Thelma Farmer

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Denton TX 76205  
United States

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<td>CON (8/14) - Enables the connection of two SMA fibers</td>
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<td>CON (9/14) - Armored Solarization Resistant 600um fiber optic cable</td>
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<td>CON (11/14) - NIST traceable RADiance</td>
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Schedule Total  
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Schedule Total  
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Schedule Total  
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Schedule Total  
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Schedule Total  
225.00

Schedule Total  
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14390 Carlson Circle
Tampa FL 33626
United States

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Denton TX 76205
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000031182 | Texas State University  
| 601 University Dr  
| San Marcos TX 78666-4684  
| United States |

| Ship To: Owain Snyder, Owain Snyder | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandy Howell | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**: 256.91

**Total PO Amount**: 256.91
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorised Signature

Supplier: 0000021467
Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
United States

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Attention: Jaimie Tesdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 1193.76

Total PO Amount: 1193.76

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043726  
Primary Arms, LLC  
3219 S Sam Houston Pkwy E  
Houston TX 77047-6545  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>698-23 Buy Board / 02-088-11034 / Daniel Defense DDM4 V4 S 5.56 NATO AR-15 SBR - RIS II Handguard - 11.5&quot;</td>
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**Schedule Total**

1379.80

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000043726
  Primary Arms, LLC
  3219 S Sam Houston Pkwy E
  Houston TX 77047-6545
  United States

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- **Attention:** Carrie Slayden

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  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>6 - 1</td>
<td>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></td>
<td>20.00</td>
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  **Schedule Total**
  3999.80

| 7 - 1    | MAG1166-BLK / Magpul MBUS 3 Front Sight - Black |       | 20.00    | EA  | 33.78    | 675.60      | 06/11/2024 |

  **Schedule Total**
  675.60

| 8 - 1    | Shipping Cost |       | 1.00     | EA  | 707.52   | 707.52      | 06/11/2024 |

  **Schedule Total**
  707.52

**Total PO Amount**

114691.47
**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:** Sandy Howell  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Texas A&amp;M Corpus Christi TLS Conference Participant</td>
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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**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000006715
Apple Computer Inc
12545 Riata Trace Cir MS
198HE
Austin TX 78727
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Mac Studio: Apple M2 Ultra</td>
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<td>6767.06</td>
<td>13534.12</td>
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**Schedule Total** 13534.12

| 2 - 1    | 4 year Applicare+ for schools - Mac Studio|        | 2.00     | EA  | 169.00   | 338.00       | 06/11/2024 |

**Schedule Total** 338.00

| 3 - 1    | Magic Keyboard with Touch ID for Mac computers with apple silicon - US English |        | 2.00     | EA  | 149.00   | 298.00       | 06/11/2024 |

**Schedule Total** 298.00

**Total PO Amount** 14170.12

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**ATTENTION:** 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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<td>Dell UltraSharp 34 Curved Thunderbolt Hub Monitor</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005761
Council For American Education
A-260, 3rd floor, Defence Colony
New Delhi 110024
India

**Ship To:**
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**Attention:** Ethan Gillis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Edu America Virtual Student Fair 2024</td>
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<td>1200.00</td>
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**Total PO Amount**

1200.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td></td>
<td>Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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| Supplier: 0000007003 | PMWeb Inc  
1 Pope St  
Wakefield MA 01880  
United States |

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### Attention: Dianna Murchison  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000007003 | PMWeb Inc  
1 Pope St  
Wakefield MA 01880  
United States |

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Dianna Murchison  
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Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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| 1 - 1     | PMWeb API Assistance  
- Ticket 134019 |                |             |        | 1.00     | EA  | 6000.00  | 6000.00      | 06/11/2024  | Schedule Total: 6000.00 |

| Schedule Total | 6000.00 |

| 2 - 1     | PMWeb v8.1 Upgrade  
Customizations  
- Ticket 131539 |                |             |        | 1.00     | EA  | 2000.00  | 2000.00      | 06/11/2024  | Schedule Total: 2000.00 |

| Total PO Amount | 8000.00 |
# 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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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| 1 - 1    | Merge Works -  
Furniture Standard  
66"w x 18"h PET Felt  
Privacy Panel, 1-  
Pack, Table Mounted to  
1" Surfaces Only, 3  
Clamps per Panel | 0000023043 | 13.00 | EA | 249.60 | 3244.80 | 06/11/2024 |
| 2 - 1    | Global Furniture  
Group/Global  
IndustriesSouthwest -  
DESKING AND TABLES  
(USA) Worksurface  
power/data module. 2  
power/2data receptacles. See  
diagram for speclocation,  
PRODUCTIVITY  
SOLUTIONS | | 16.00 | EA | 145.20 | 2323.20 | 06/11/2024 |
| 3 - 1    | Global Furniture  
Group/Global  
IndustriesSouthwest -  
DESKING AND TABLES  
(USA) 60"w x 18"h x .  
69"d, Laminate  
Desktop/Modesty Panel,  
ZIRA | | 2.00 | EA | 122.32 | 244.64 | 06/11/2024 |
| 4 - 1    | Global Furniture  
Group/Global  
IndustriesSouthwest -  
| | 1.00 | EA | 407.44 | 407.44 | 06/11/2024 |

**Schedule Total:**  
3244.80

**Schedule Total:**  
2323.20

**Schedule Total:**  
244.64

**Schedule Total:**  
407.44
**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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<td>5 - 1</td>
<td>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>
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<td>DESKING AND TABLES (USA) Height Adjustable Table Frame, Up/down handset with Digital Readout, Crossbars expandable to match table top widths, Not to exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJ</td>
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<td>1.00 EA</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**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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<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) Height Adjustable Table Frame, Up/down handset 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>
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<td>Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA) 5&quot;d x 48&quot;w x 3&quot; h, Wire Manager, BlackPlastic, BRIDGES II</td>
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<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), HEIGHTADJUSTABLE WORKSURFACES,</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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<td>Global Furniture Group/Global Industries Southwest - DESKING AND TABLES (USA) 35&quot;d x 70&quot;w x 1&quot; h, Height Adjustable Rectangular Work surface, Base Sold Separately, FREEFIT BENCHING</td>
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**Schedule Total:** 3906.76

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**Schedule Total:** 231.88

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**Schedule Total:** 522.72

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**Authorized Signature**
**Purchase Order**

Processing Center

**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:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>13 - 1</td>
<td>Global Furniture Group/Global Industries Southwest - DESKING AND TABLES (USA) 20”d x 30”w x 23.75”h, 1.5 High StorageModule, Open/Box on Top, Split DrawerStorage on Bottom, Consist of Storage on Left, Filing Space on Right, ZIRA</td>
<td></td>
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**Schedule Total**

3486.56

| 14 - 1   | Global Furniture Group/Global Industries Southwest - DESKING AND TABLES (USA) 20”d x 30”w x 23.75”h, 1.5 High StorageModule, Box/Open on Top, Split DrawerStorage on Bottom, Consist of Filing Space on Left & Storage on Right, ZIRA |          |                | 8.00      | EA   | 498.08   | 3984.64     | 06/11/2024 |
|          |                  |            |                |           |      |          |             |          |
|          |                  |            |                |           |      |          |             |          |
|          |                  |            |                |           |      |          |             |          |
|          |                  |            |                |           |      |          |             |          |

**Schedule Total**

3984.64

| 15 - 1   | Global Furniture Group/Global Industries Southwest - |          |                | 15.00     | EA   | 389.40   | 5841.00     | 06/11/2024 |
|          |                  |            |                |           |      |          |             |          |
|          |                  |            |                |           |      |          |             |          |
|          |                  |            |                |           |      |          |             |          |
|          |                  |            |                |           |      |          |             |          |

**Schedule Total**

522.72

**Total**

5841.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000023043
**Intelligent Interiors Inc**
**16837 Addison Road Ste 500**
**Addison TX 75001-5610**
**United States**

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**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<th>Extended Amt</th>
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<tr>
<td>DESKING AND TABLES (USA)20&quot;d x 15&quot;w x 53&quot;h, Storage Modules, Openw/3 Adjustable Shelves, ZIRA</td>
<td>16 - 1 Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA)36&quot;d x 36&quot;w x 1&quot; h, TFL, Flat Edge, Square,Top Only, 1 Base Required, Use w/ EitherGRB22, GRB22H26, GRB22H35, GRB22W41or GSB19, GSB19H26, GSB19H35, GSB19H41 Base, SWAP, TABLE</td>
<td>1.00 EA</td>
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<td>17 - 1 Global Furniture Group/Global IndustriesSouthwest - DESKING AND TABLES (USA)18.5&quot; x 28&quot;h, Square Plate Base, SeatedHeight, Plate Base w/ 3&quot; Dia x 27.5&quot;hColumn, Fully Assembled, 1/2&quot; Adj. Glides,Use w/ Either GxBTP24,30, 36 or GRwxNTPor GRwxTP Tops,</td>
<td>1.00 EA</td>
<td>414.48</td>
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**Schedule Total**

5841.00

163.24

414.48

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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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**Attention:** Lisa Martin  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
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| 18 - 1   | **Global Furniture**  
Group/Global  
IndustriesSouthwest - UNIVERSAL FILING  
(USA)18"d x 36"w x 65.88"h, 5H, w/ Doors, 4 AdjShelves, 1200P SERIES, UNIVERSAL FILING |  | 2.00 | EA | 876.92 | 1753.84 | 06/11/2024 |
| 19 - 1   | **Global Furniture**  
Group/Global  
IndustriesSouthwest - UNIVERSAL FILING  
(USA)18"d x 36"w x 40.5"h, 3H, w/ Doors, 2 AdjShelves, 1200P SERIES, UNIVERSAL FILING |  | 2.00 | EA | 629.20 | 1258.40 | 06/11/2024 |
| 20 - 1   | **Global Furniture**  
Group/Global  
IndustriesSouthwest - UNIVERSAL FILING  
(USA)36"d x 60"w x 1.13"h, Laminate Top for MetalFiles, UNIVERSAL FILING |  | 1.00 | EA | 363.88 | 363.88 | 06/11/2024 |
| 21 - 1   | **JSI - SeatingWink**  
Armless Mini Barstool |  | 2.00 | EA | 327.59 | 655.18 | 06/11/2024 |

Schedule Total: 1753.84  
1258.40  
363.88  
655.18

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>
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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>
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### Supplier

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**  
  - All Plastic- 19dx  
  - 18w x 38 1/4h

### Tax Exempt ID:

- **Mfg ID**

### Item/Description

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<td>22 - 1</td>
<td>JSI - SeatingWink Armless Wood Leg Guest Chair - AllPlastic- 17d x 18 1/4 w x 32h</td>
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<td>VIA, INC. - SeatingGenie Flex medium B seat, body balance, 8Dbblack arms.</td>
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<td>612.00</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

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**Authorized Signature**
Purchase Order

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Supplier: 0000041482
Friends of Shiloh Garden
1650 Nottingham Drive
Denton TX 76202
United States

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Attention: Miranda Leddy
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**

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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:** 0000031985  
MN Associates Inc  
5231 Gunpowder Rd  
Fairfax VA 22030-6504  
United States

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**Attention:** Colleen Eddy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
95000.00

**Total PO Amount**  
95000.00

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Authorized Signature
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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</tr>
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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: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States

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Attention: Rick Rodriguez Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total | 141.60

| 2 - 1    | Homax Fine Grade #00 Steel Wool (12-Pad) |        | 6.00     | EA  | 7.46     | 44.76        | 06/11/2024 |
|          |                                              |        |          |     |          |              |         |
|          |                                              |        |          |     |          |              |         |
|          |                                              |        |          |     |          |              |         |
|          |                                              |        |          |     |          |              |         |
|          |                                              |        |          |     |          |              |         |

Schedule Total | 44.76

| 3 - 1    | S.O.S Steel Wool Soap Pads (15-Count) |        | 8.00     | EA  | 4.86     | 38.88        | 06/11/2024 |
|          |                                              |        |          |     |          |              |         |
|          |                                              |        |          |     |          |              |         |
|          |                                              |        |          |     |          |              |         |
|          |                                              |        |          |     |          |              |         |
|          |                                              |        |          |     |          |              |         |

Schedule Total | 38.88

| 4 - 1    | NPS Spill Control 15 in. x 9 in. Light Weight Universal Pads (200-Count) |        | 2.00     | EA  | 32.39    | 64.78        | 06/11/2024 |
|          |                                                             |        |          |     |          |              |         |
|          |                                                             |        |          |     |          |              |         |
|          |                                                             |        |          |     |          |              |         |
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Schedule Total | 64.78

Total PO Amount | 290.02

Authorized Signature
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Schedule Total 11772.00

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Schedule Total 604.00

Total PO Amount 12376.00

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Shipping Address:
30 days Dest, prepay & add GROUND

Attention: Jackie Thames
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
512-885-2000
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Dean's/Denton Truck &amp; Helper</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Attention:** Nicole Berry

**Bill To:** University of North Texas  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3 - 1</td>
<td>Hirose Breakout Box</td>
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<td>EA</td>
<td>61.51</td>
<td>61.51</td>
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<td>6-Pin, Male-Male Hirose</td>
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**Total PO Amount** __1111.41__

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>An Dang - Research Participants (Tango)</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Smart Care- 10844436</td>
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<td>158.29</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Terrell Paint - Victory Hall Corridors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75500.00</td>
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<td>06/12/2024</td>
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**Schedule Total**  
75500.00

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<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
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<td>1.00</td>
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<td>736.00</td>
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<td>06/12/2024</td>
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**Schedule Total**  
736.00

**Total PO Amount**  
76236.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

**Ship To:** This is not a valid Purchase Order.  
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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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<tbody>
<tr>
<td>1 - 1</td>
<td>CR2 AED, Fully-Auto, WIFI, Bilingual, Handle</td>
<td></td>
<td>6.00</td>
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<td>1935.00</td>
<td>11610.00</td>
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<td>Fast Response Kit</td>
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<td>41.00</td>
<td>246.00</td>
<td>06/12/2024</td>
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<tr>
<td>3 - 1</td>
<td>CR2, Trainer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>798.00</td>
<td>798.00</td>
<td>06/12/2024</td>
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<tr>
<td>4 - 1</td>
<td>CR2, Trainer Carry Tote</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.00</td>
<td>162.00</td>
<td>06/12/2024</td>
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<tr>
<td>5 - 1</td>
<td>CR2, S Trainer Replacement Pads</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>06/12/2024</td>
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**Total PO Amount**  
13053.00
### 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Agilent 150ul glass inserts, polymer feet, 100PK - 58</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>66.34</td>
<td>265.36</td>
<td>06/12/2024</td>
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**Schedule Total**  
265.36

**Total PO Amount**  
265.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson Street
Suite 500
DALLAS TX 75202
United States

**Ship To:**
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**Attention:** Christopher Knapp

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>FY24 CENG MSCS Program Outdoor</td>
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<td>1.00</td>
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<td>10450.00</td>
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</table>

Schedule Total 10450.00

Total PO Amount 10450.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<td></td>
<td>1 - 1</td>
<td>COAT CHEF BLACK MED SHORT</td>
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<td>5.00</td>
<td>EA</td>
<td>19.55</td>
<td>Standard</td>
<td>97.75</td>
<td>06/13/2024</td>
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**Schedule Total**

97.75

**Total PO Amount**

97.75

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00008244 06-12-2024

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Lanier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>2 - 1</td>
<td>CYSCYLUSE</td>
<td></td>
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<td>EA</td>
<td>30.76</td>
<td>30.76</td>
<td>06/12/2024</td>
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**Total PO Amount**

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<tr>
<td>94.42</td>
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**Authorized Signature**
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>ALLSTEEL ACEGUM--$(3) -.BDY-14--$(3)--.SX-33</td>
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<td>1.00</td>
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**Schedule Total**  
5832.96

| 2 - 1     | WILSON BAUHAUS INSTALLATION TEAM |        | 1.00     | EA  | 208.00   | 208.00       | 06/12/2024|
|           |                                |        |          |     |          |              |           |
|           |                                |        |          |     |          |              | 208.00    |

**Schedule Total**  
208.00

| 3 - 1     | Change Order                  |        | 1.00     | EA  | 0.01     | 0.01         | 06/12/2024|
|           |                                |        |          |     |          |              |           |
|           |                                |        |          |     |          |              | 0.01      |

**Schedule Total**  
0.01

**Total PO Amount**  
6040.97

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

| Ship To: | Attention: Dez Ward | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|---------------------|------------------------------------------|

<table>
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<th>Tax Exempt?</th>
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<td>Line-Sch Item/Description</td>
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<td>Quantity</td>
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<tr>
<td>1 - 1 Foam Core Board - 40x60&quot;, White, 3/16&quot; thick (Per Sheet)</td>
<td></td>
<td>50.00</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

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**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: Archive Supplies Inc</th>
</tr>
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<tbody>
<tr>
<td>8925 Sterling St Ste 150</td>
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<tr>
<td>Irving TX 75063</td>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Dez Ward</th>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
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<th>Tax Exempt?</th>
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<td>42x100 8.2 mil Polypropylene Matte Banner (double Coat)</td>
<td>90.92</td>
<td>181.84</td>
<td>06/12/2024</td>
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| Schedule Total | 181.84 |

| Total PO Amount | 181.84 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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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:** Replenishment Option: Standard

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<td>Private Network Switches, Conduit, and Cabling</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</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:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 7 - 1 | Private Network Switches, Conduit, and Cabling - Labor Cost | 1.00 | EA | 4327.00 | 4327.00 | 06/12/2024 |

**Schedule Total**  
4327.00

**Total PO Amount**  
28590.00

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Authorized Signature
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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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<td>Dell 27 USB-C® Hub Monitor -P2725HE</td>
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Schedule Total: 14232.42

Schedule Total: 1682.48

Schedule Total: 430.00

Total PO Amount: 16344.90
### Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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
**Purchase Order**

**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

**Supplier:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE</td>
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<td>INCLUDES$2.00 ENERGY CHARGE</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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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001053

**Cuevas Distribution Inc**

**PO Box 161006**

**Fort Worth TX 76161-1006**

**United States**

**Ship To:** 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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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Brianna Sosa</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** | **22281.30**

**Schedule Total** | **22281.30**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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### Total PO Amount

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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 | 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: | Abraham John |
| 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 |

**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: | Abraham John |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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<td>4-yr AppleCare+ for Schools- 16 inch MacBook Pro Apple Silicon(no service fees)</td>
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**Schedule Total**  
898.00

Total PO Amount  
8776.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020497  
Gallaudet University  
800 Florida Ave NE  
Attention Accounts Payable  
Washington DC 20002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Dell Performance Dock</td>
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</table>

Total PO Amount 3700.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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.

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000043225</th>
<th>Universal Melody Services</th>
<th>DBA Brook Mays</th>
<th>8605 John W Carpenter Fwy</th>
<th>Dallas TX 75247-4628</th>
<th>United States</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Vickie Napier</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Brook Mays - Instrument Repair</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000043377
Vigmostad & Bjørke AS
Kanalveien 51
Bergen 5068
Norway

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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**
362.21

**Total PO Amount**
362.21
Purchase Order

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000013957</td>
<td>Secretary of State</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Tracie Frey</td>
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<tr>
<td>Address:</td>
<td></td>
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<td>UNT System Business Service Center</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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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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**  
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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>
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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:** 0000043314  
Megan Oakleaf  
6588 S Waco Way  
Aurora CO 80016-1115  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000043380  
Lindsey Kimery  
660 Watson Branch Dr  
Franklin TN 37064-5130  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Lindsey Kimery - IMLS Advisory Board</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Optiplex 7020 SFF 17, 16,512</td>
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Schedule Total
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Total PO Amount
1190.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Penny Light</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> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Dell Latitude 5450 15 16 256</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00
**Purchase Order**

**Supplier:** 0000051229
J T Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>0000000443</td>
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<td>2207044</td>
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**Schedule Total**

- Line 1: 2207044.38
- Line 2: 25570.74
- Line 3: 0.01

**Total PO Amount**

2232615.13

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
97812.00

**Total PO Amount**  
97812.00

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Authorized Signature
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<th>Line-Sch</th>
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<tbody>
<tr>
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<td>8.5x11 Smooth Text 80lb (4 Packages)</td>
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<td>8.5x11 100lb white accent cover smooth (3 packages)</td>
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<td>06/13/2024</td>
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<td>12x18 100lb white blazer digital gloss cover (2 packages)</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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
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<td>Dell 24 Monitor</td>
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<td>EA</td>
<td>130.00</td>
<td>260.00</td>
<td>06/13/2024</td>
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**Schedule Total**  
260.00

**Total PO Amount**  
260.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | EDUCAUSE  
PO Box 910791  
Denver CO 80291-0781  
United States |
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<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Cynthia Hall</td>
</tr>
</tbody>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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</table>
| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |

| Supplier: 0000028844  
EDUCAUSE  
PO Box 910791  
Denver CO 80291-0781  
United States |
|---|---|
| **Supplier:** | EDUCAUSE  
PO Box 910781  
Denver CO 80291-0781  
United States |

### Line-Sch

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<tr>
<td>Educause Yearly Renewal</td>
<td>1.00 EA</td>
<td>12781.45</td>
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**Schedule Total**  
12781.45

**Total PO Amount**  
12781.45

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 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.

<table>
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<tr>
<th>Attention:</th>
<th>Daniel Duncan</th>
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<td></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td></td>
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<tr>
<td>1</td>
<td>2024.6.10 Taurus service call</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>06/13/2024</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Richard Owens  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 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>0000047379</td>
<td>30.00</td>
<td>EA 1147.13</td>
<td>34413.90</td>
<td>06/13/2024</td>
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<tr>
<td>2 - 1</td>
<td>GLS Dealer Services Fee</td>
<td>0000047379</td>
<td>1.00</td>
<td>EA 2717.00</td>
<td>2717.00</td>
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**Schedule Total**  
34413.90

**Schedule Total**  
2717.00

**Total PO Amount**  
37130.90

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** James Taylor  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7420 AIO</td>
<td>(i7, 16GB, 512GB)</td>
<td>4.00</td>
<td>EA</td>
<td>1475.00</td>
<td>5900.00</td>
<td>06/13/2024</td>
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**Schedule Total**  
5900.00

**Total PO Amount**  
5900.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042803  
Mity Lite Inc.  
1301 W 400 N  
Orem UT 84057-4442  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>CT 60 SGY W29BLK XEA</td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>400.00</td>
<td>32000.00</td>
<td>06/13/2024</td>
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<tr>
<td></td>
<td>ABS Round Table 60&quot; (SFT)</td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>400.00</td>
<td>32000.00</td>
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<td>2</td>
<td>Cart: Holds 42&quot;-72&quot; Circular tables</td>
<td></td>
<td>4.00</td>
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<td>0.00</td>
<td>0.00</td>
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**Total PO Amount**

32000.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Alpine Industries Stainless Steel Brushed Half-Fold Toilet Seat Cover Dispenser</td>
<td></td>
<td>4.00</td>
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<td>46.61</td>
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**Schedule Total**  
186.44

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<tr>
<td>2 - 1</td>
<td>Square Scrub 14x28 Blue Driver Floor Pad 5/Cs</td>
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<td>54.86</td>
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**Schedule Total**  
219.44

**Total PO Amount**  
405.88
**Purchase Order**

**Suppliers**: 0000043625
Denton Truck & Helper LLC
3000 Barnes Dr
Denton TX 76209-6468
United States

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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

<table>
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<tr>
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<td>1-1</td>
<td>Surplus delivery</td>
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<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
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Supplier: 0000043729
The Geneva Foundation
950 Broadway Ste 307
Tacoma WA 98402-4454
United States

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Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Geneva Foundation subaward GF10005-6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>2 - 1</td>
<td>Geneva Foundation GF10005-6A</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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Schedule Total 10000.00

Total PO Amount 10000.01
**Purchase Order**

**Authorized Signature**

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<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
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<td>GF10005-8 UTD Sub-Award A</td>
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<td>06/14/2024</td>
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**Supplier:** 0000023075
University of Texas at Dallas
800 W Campbell Rd
Sp2 27
Richardson TX 75080-3021
United States

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**Attention:** Pamela Fuller

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<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>UTD Subaward GF10005-8</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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<tr>
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<td>GF10005-8 UTD Sub-Award A</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Barraza, Ashley

**Phone/Email:**
940/369-5500
Ashley.Barraza@untsystem.edu
**Purchase Order**

**Supplier:** 0000023075
University of Texas at Dallas
800 W Campbell Rd
Sp2 27
Richardson TX 75080-3021
United States

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**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>UTD Subaward GF10009-1</td>
<td></td>
<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total** 25000.00

| 2 | UTD Subaward GF10009-1 A | | 1.00 | EA | 32202.00 | 32202.00 | 06/14/2024 | 32202.00 |

**Schedule Total** 32202.00

**Total PO Amount** 57222.00

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UNT System Business Service Center  
Denton TX 76205  
United States

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  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Texas Women's University TLS Conference Participant</td>
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<td>1.00</td>
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<td>720.94</td>
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**Schedule Total**  720.94

**Total PO Amount**  720.94

Authorized Signature
**Purchase Order**

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<td>EAB Navigate LMS</td>
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<td>1.00</td>
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<td>5000.00</td>
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<td>06/14/2024</td>
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**Total PO Amount**

5000.00
**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
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Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Steel Washdown Enclosure</td>
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<td>1.00</td>
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<td>Spackling</td>
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<td>1.00</td>
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<td>4.42</td>
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<tr>
<td>3 - 1</td>
<td>Aluminum balls, 1/2&quot;</td>
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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 30.08

Total PO Amount 589.81

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000054501  
Sports Field Solutions  
14785 Preston Rd Ste 290  
16400 Dallas Pkwy Ste 305  
Dallas TX 75254-6862  
United States

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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**  
8995.00

**Total PO Amount**  
8995.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000036563
Interstride
4606 Rosedale Ave
Austin TX 78756-3030
United States

### Attention: Sarah Sprabary
UNT System Business 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>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total
13520.00

### Total PO Amount
13520.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:**

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**Attention:** Chance Newkirk

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Samsung 75&quot; Class TU690T Crystal UHD 4K Smart Tizen TV</td>
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**Schedule Total**

579.99

**Total PO Amount**

579.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

Michael Adkins  
21 Highpoint Cir  
Valley View TX 76272-7380  
United States

### Ship To

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### Attention

Velka Vasquez

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

150.00

### Total PO Amount

150.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Thelma Farmer</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&quot; Pellicle 8:92 Splitting Ratio</td>
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032379  
Cynthia Meyering  
2008 Hollyhill Ln  
Denton TX 76205-8258  
United States

**Ship To:**  
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**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

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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00
**Purchase Order**

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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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 891.04
**Supplier:** 0000057851 Council on Governmental Relations 601 13th St NW Fl 12 Washington DC 20005-3819 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

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**Schedule Total** 12000.00

**Total PO Amount** 12000.00
Purchase Order

Supplier: 0000023075
University of Texas at Dallas
800 W Campbell Rd
Sp2 27
Richardson TX 75080-3021
United States

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Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UTD Subaward GF10005-7</td>
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Schedule Total: 25000.00

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<td>UTD Subaward GF10005-7-B</td>
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Schedule Total: 80448.00

Total PO Amount: 105448.00

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:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1778

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<td>FY24 General Professional Services - IDIQ</td>
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**Schedule Total** 24934.00

**Total PO Amount** 24934.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>CT 5000PPM CARBON MONOXIDE BALANCED NITROGEN, SZ 34DAL CERTIFIED STANDARD-SPEC CGA C10</td>
<td>1.00</td>
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<td>CT 5000PPM NITRIC OXIDE BALANCED NITROGEN, SZ 34DAL CERTIFIED STANDARD-SPEC CGA C10</td>
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<td>3 - 1</td>
<td>CT 250PPM NITROUS OXIDE BALANCED NITROGEN, SZ 34DAL CERTIFIED STANDARD-SPEC CGA C10</td>
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<td>REGULATOR DISPOSABLE CYLINDER MILDLY CORROSIVE, SELECTABLE FLOW, SINGLE STAGE 0.3-8.0LPM FLOW, CGA C10</td>
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Schedule Total

105.60

246.00

125.25

1125.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

**Excise Registration Code:** 2023-0992

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<td>DELIVERY CHARGE</td>
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**Schedule Total**

40.00

**Total PO Amount**

1641.85
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td></td>
<td>1,3-Dibromopropan-2-ol, 25g</td>
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<td>4,4',4''-((1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 5g</td>
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<td>3,5-Dibromo-2-hydroxybenzaldehyde, 25g</td>
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**Total PO Amount**  
193.20

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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

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**Authorized Signature**
This is not a valid Purchase Order.
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<tr>
<th>Supplier</th>
<th>0000024050 Terrell Painting and Wallcovering Inc</th>
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<td>711 S Elm St</td>
<td>Denton TX 76201-6809 United States</td>
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| Excise Registration Code: 2024-1793 |

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| Schedule Total | 42800.40 |

| 2 | 1 | Payment Bond | 1.00 | EA | 418.00 | 418.00 | 06/14/2024 |

| Schedule Total | 418.00 |

| Total PO Amount | 43218.40 |

Authorized Signature
Purchase Order

Supplier: 0000004211
The University of Texas at Austin
TX Adv Computing Ctr
10100 Burnet rd
Bldg 196, ROC 1.101
(R8700)
Austin TX 78758
United States

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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?: Standard
Tax Exempt ID:
Mfg ID

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Schedule Total 125000.00

Total PO Amount 125000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

**Ship To:**
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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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<td>4-Year Apple Care+ for Schools iPad Pro 13-inch (M4)</td>
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<td>Smart Folio for iPad Pro 13-inch (M4) Black</td>
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**Total PO Amount**

**3332.00**

Authorized Signature

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**Tax Exempt?**

**Total**

**3332.00**
**Purchase Order**

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**Schedule Total** 1800.00

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**Schedule Total** 175.00

**Total PO Amount** 1975.00

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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:** Vickie Napier

**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:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Rebecca Petrusky/Tyler Armstro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Canon copier lease for 6/1/24-6/30/24</td>
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**Total PO Amount**  
197.47

**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-NT00008338**

**Date:** 06-17-2024

**Revision:**

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**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500

**Jill.Roys@untsystem.edu**

**Supplier:** 0000006227

**Summus Industries, Inc**

**77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

### Line Item Details

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

| Supplier: 0000043303 | Steven Lockard  
| 5726 Little Spring Way  
| Frederick MD 21704-6704  
| United States |

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Line-Sch Item/Description Mfg ID  
1 - 1 Dr. Steve Lockard Advisory Board Payment

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Smartgloves Size</td>
<td>MOriginal cost $1495Discount $-265.55</td>
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<td>1228.45</td>
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<td>2 - 1</td>
<td>Smartgloves Size</td>
<td>Large Original Cost $1495Discount $-265.55</td>
<td>1.00 EA</td>
<td>1228.45</td>
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<td>3 - 1</td>
<td>Smartsuite Pro II</td>
<td>(Glove only) Size Medium Original cost $1995Discount $-355.70</td>
<td>1.00 EA</td>
<td>1639.30</td>
<td>1639.30</td>
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<td>Smartsuite Pro II</td>
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<td>5 - 1</td>
<td>Rokoko Facial Motion</td>
<td>Capture Add-On (Yearly)Original Cost $960.00Discount $-171.16</td>
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<td>788.84</td>
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**Schedule Total**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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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>
<td></td>
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</table>

**Supplier:** 0000043573  
Rokoko Electronics Inc  
c/o The Archery, 498  
Alabama Street  
San Francisco CA 94110  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>Headrig Cost $590.00 Discount $-105.19</td>
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<td>7 - 1</td>
<td>Rokoko Studio Pro (Yearly License) Cost $1200.00 Discount $-213.9620% Discount $-399.75</td>
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**Total PO Amount**  
7645.45
**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**
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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Honorarium | | 1.00 | EA | 1500.00 | 1500.00 | 06/17/2024

**Schedule Total** 1500.00

2 - 1 | Flight reimbursement | | 1.00 | EA | 409.70 | 409.70 | 06/17/2024

**Schedule Total** 409.70

3 - 1 | Lunch reimbursement | | 1.00 | EA | 19.20 | 19.20 | 06/17/2024

**Schedule Total** 19.20

4 - 1 | Airport parking reimbursement | | 1.00 | EA | 30.00 | 30.00 | 06/17/2024

**Schedule Total** 30.00

5 - 1 | dinner reimbursement | | 1.00 | EA | 26.16 | 26.16 | 06/17/2024

**Schedule Total** 26.16

**Total PO Amount** 1985.06

---

**Authorized Signature**
## 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

### Tax Exempt?

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<td>Smartsheet subscription renewal</td>
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**Total PO Amount**  
20851.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lidia Arvisu |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1 | Image Retrieval  
II2024-3601 |
| |

Schedule Total | 11432.60 |

Total PO Amount | 11432.60 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ANILINE BLUE, DIAMMONIUM SALT, CERTIFIED NON-HAZARDOUS</td>
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**Total PO Amount** 280.14

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**Authorized Signature**
**Purchase Order**

![Purchase Order](image)

**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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**Total PO Amount**  
229.76

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020082  
Technical Laboratory Systems Inc  
7827 Columbia Dr  
Katy TX 77494-1562  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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</td>
<td>EA</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</td>
<td>EA</td>
<td>765.00</td>
<td>3825.00</td>
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<td>3825.00</td>
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<tr>
<td>3</td>
<td>Smart Worksheets 100 Students, 13 self-graded worksheets ANNUAL FEE</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>06/17/2024</td>
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<td><strong>33920.00</strong></td>
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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Name: Adorama Inc</th>
<th>Supplier Address: 42 W 18th St, New York NY 10011-4621, United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention</td>
<td>Molly Orr</td>
<td></td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Denton TX 76205, United States</td>
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<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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<tbody>
<tr>
<td>1</td>
<td>POWRLT 2250U WLS FHD WUXGA 3LCD PRJCTR</td>
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<td>1.00</td>
<td>EA</td>
<td>1199.99</td>
<td>1199.99</td>
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Schedule Total: 

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>32.75</td>
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Schedule Total: 

Total PO Amount: 1232.74
**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</td>
<td>PS Furniture - Revolution 60&quot; Round Table with Black MAXX Edge / Square Black Leg4623-60</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>1465.38</td>
<td>73269.00</td>
<td>06/17/2024</td>
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<td>2</td>
<td>GLS Dealer Service Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>5785.00</td>
<td>5785.00</td>
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<td>79054.00</td>
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<tr>
<td>SUPPLIER</td>
<td>SICO America Inc.</td>
<td>Shipping Address</td>
<td>Attention</td>
<td>Connie Verdin</td>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>----------</td>
<td>------------------</td>
<td>------------------</td>
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<td>---------------</td>
<td>---------</td>
<td>-----------------------------------</td>
<td>-----------------</td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

**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  
**Address:**  
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:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|-------------------|----------|-------------|--------|---------------------------------|-------------|----------------|-------------|
1 - 1 | New Staging for Gateway Center | | | 1.00 | EA | | 36650.00 | 36650.00 | 06/17/2024 |

**Schedule Total** | **Total PO Amount** |  
---|-------------|  
36650.00 | 36650.00 |

---

**Authorized Signature**
**Purchase Order**

**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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rm 332 patch &amp; paint, and replace carpet</td>
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<td>1.00</td>
<td>EA</td>
<td>21402.67</td>
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<td>06/17/2024</td>
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**Schedule Total:** 21402.67

**Total PO Amount:** 21402.67

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>Salt pellets for water softener</td>
<td></td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>11.80</td>
<td>708.00</td>
<td>06/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
708.00

**Total PO Amount**  
708.00

---

**Authorized Signature**
**Purchase Order**

**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: 0000058342 | 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 |
|-----------------------|--------------------------------------------------|-----------|--------------------------------------------------|
| **Applied Test Systems** | **C/O Huntington Bank Na**  
L-4272  
Columbus OH 43260-4272  
United States | **Supplier:** 0000058342 | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Standard** |
| **Line- Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Service Request / ATS | 1.00 | EA | 15990.00 | 15990.00 | 06/18/2024 |
| **Extended Amt** | **Due Date** |
| 15990.00 | 06/18/2024 |

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**Michigan**

**Purchase Order**

**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: 0000058342 | 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 |
|-----------------------|--------------------------------------------------|-----------|--------------------------------------------------|
| **Applied Test Systems** | **C/O Huntington Bank Na**  
L-4272  
Columbus OH 43260-4272  
United States | **Supplier:** 0000058342 | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Standard** |
| **Line- Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Service Request / ATS | 1.00 | EA | 15990.00 | 15990.00 | 06/18/2024 |
| **Extended Amt** | **Due Date** |
| 15990.00 | 06/18/2024 |

**Validation:** This document is reproduced for reporting purposes only.
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**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

**Ship To:**
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**Attention:** Jannet Ponder
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Summer MNTN + UNT Online Ad Campaign</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>06/17/2024</td>
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</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Derrick Cripps |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<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>DUPLICATE</th>
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</tr>
<tr>
<td>NT752-NT00008369</td>
<td>05-23-2024</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>
</tbody>
</table>
| Morales, Gabriel Adrian | 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:** 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.

### Purchasing Information

<table>
<thead>
<tr>
<th>Line</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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<tr>
<td>1</td>
<td>Preowned Haworth.Very task/conf chairs</td>
<td>4.00</td>
<td>EA</td>
<td>169.00</td>
<td>676.00</td>
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**Schedule Total:** 676.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Delivery</td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
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<td>06/17/2024</td>
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**Schedule Total:** 190.00

**Total PO Amount:** 866.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043536  
**Devon Thomas**  
**20927 Scio Church Rd**  
**Chelsea MI 48118-9699**  
**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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Line-Sch</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>Service Request / Indexing Food and Foodways essays</td>
<td>1 - 1</td>
<td>1.00 EA</td>
<td>832.50</td>
<td>832.50</td>
<td>06/17/2024</td>
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</tr>
</tbody>
</table>

**Schedule Total**  
832.50

**Total PO Amount**  
832.50

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 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
**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:** Crystal Garrett
CG24696

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Indole-3-acetyl-L-
aspartic acid 5mg |        | 1.00     | EA  | Standard              | 39.75    | 39.75        | 06/18/2024   |
|          |                           |        |          |     |                       |          |              |              |
|          | Schedule Total            |        |          |     |                       | 39.75    |              |              |
| 2        | Indole-3-acetyl-L-
glutamic acid 2mg |        | 1.00     | EA  | Standard              | 82.14    | 82.14        | 06/18/2024   |
|          |                           |        |          |     |                       |          |              |              |
|          | Schedule Total            |        |          |     |                       | 82.14    |              |              |
| 3        | Shipping                  |        | 1.00     | EA  | Standard              | 35.00    | 35.00        | 06/18/2024   |
|          |                           |        |          |     |                       |          |              |              |
|          | Schedule Total            |        |          |     |                       | 35.00    |              |              |

**Total PO Amount**
156.89

---

**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

<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>Indole-3-acetyl B-D-Glucopyranose, 2.5mg</td>
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<td>EA</td>
<td>430.00</td>
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**Schedule Total**  
430.00

**Total PO Amount**  
430.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell OptiPlex (Plus7020) Desktop</td>
<td>Standard</td>
<td>3.00</td>
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<td>1610.00</td>
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**Schedule Total**
4830.00

**Total PO Amount**
4830.00

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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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**Purchase Order**  
NT752-NT00008394  
06-18-2024

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<td>Cylinder Usage Charge</td>
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<td>Nitrogen Industrial Grade</td>
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<td>Cylinder usage charge</td>
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<td>Medical Grade Carbon Dioxide</td>
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**Total PO Amount**  
67.45

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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

---

**Excise Registration Code:** 2023-0992

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Purchase Order

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<th>PO Price</th>
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<td>Slim Conferencing Soundbar</td>
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<td>3</td>
<td>Dell Dock 130w Power Delivery/180w Power Supply</td>
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<td>Dell 24&quot; Monitor</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Authorized Signature
Purchase Order

**Supplier:** 0000025468
University of Chicago
CRSP
PO Box 734803
Chicago IL 60673-4803
United States

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**Attention:** Daniel Duncan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024.CRSP US Mutual Funds Subscription</td>
<td>1.00 EA</td>
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**Schedule Total**

12020.00

**Total PO Amount**

12020.00
**Purchase Order**

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
---  ---  ---  ---  ---  ---  ---  ---
1  1  CON (1/4) - TenuPol 5 Controller  1.00 EA  195.60  195.60  06/18/2024
2  1  CON (2/4) - TenuPol 5 Polishing unit  1.00 EA  20290.00  20290.00  06/18/2024
3  1  Tape Kit for tenupol  1.00 EA  476.00  476.00  06/18/2024
4  1  Specimen Holder, 3mm  2.00 EA  2166.00  4332.00  06/18/2024
5  1  Tenupol Set of Jets  2.00 EA  1492.00  2984.00  06/18/2024
6  1  CON (3/4) - Training  1.00 EA  409.00  409.00  06/18/2024
7  1  CON (4/4) - 40%  1.00 EA  19124.40  19124.40  06/18/2024

**Schedule Total**
---
195.60
20290.00
476.00
4332.00
2984.00
409.00
19124.40
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Owain.</td>
</tr>
</tbody>
</table>

**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

**Tax Exempt?**
No

**Tax Exempt ID:**
Replenishment Option:
Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
Deposit | | | | | | 19124.40 |

**Schedule Total**
19124.40

**Total PO Amount**
47811.00

---

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

### Tax Exempt?

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Summer Facilitator for DSA Leadership Retreat</td>
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### Schedule Total
- 3500.00

### Total PO Amount
- 3500.00

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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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Total PO Amount 112.40

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# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

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**Authorized Signature**
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<td>PO Box 1069</td>
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<td>76202</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Authorized Signature</th>
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**DUPPLICATE**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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---

**Supplier:** 0000039213 Huntington T Block Insurance Agency Inc 2001 K St NW Ste 625 Washington DC 20006-1037 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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**Schedule Total**

4128.00

**Total PO Amount**

4128.00
## 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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<th>Supplier: 0000004277</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>
| Ben E Keith Company    | **Attention:** Beth Jeffcoat  
| 7650 Will Rogers Blvd  | **Bill To:** UNT System Business Service Center  
| FORT WORTH TX 76140-6022 | Send Invoices to: invoices@untsystem.edu  
| United States          | 1112 Dallas Dr., Ste. 4200  
|                        | Denton TX 76205  
|                        | United States |

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### Schedule Total  
78.20

### Total PO Amount  
78.20

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
611.42

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000001962</th>
<th>McMaster-Carr Supply Company</th>
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<td>Address</td>
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<tr>
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<td>Address</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Schedule Total | 106.50 |
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| Schedule Total | 63.46 |
| Schedule Total | 40.52 |
| Schedule Total | 11.68 |
| Schedule Total | 15.27 |
| Schedule Total | 277.95 |
| Total PO Amount | 277.95 |

Authorized Signature
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<tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00008430
06-18-2024
06-18-2024

**Payment Terms**
30 days
Dest, prepay & add

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**UT System Business Service Center**
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028993
WorldViz Inc
27 W Anapamu St
Santa Barbara CA 93101-3107
United States

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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

37990.00
Purchase Order

Supplier: 0000042881
REACH Media Network
6440 Flying Cloud Dr Ste 225
Eden Prairie MN 55344-3342
United States

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Attention: Sam Dean
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| REACH Media Network | 6440 Flying Cloud Dr Ste 225
Eden Prairie MN 55344-3342
United States |

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Schedule Total 11350.00

Schedule Total 250.00

Total PO Amount 11600.00

Authorized Signature
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Schedule Total 433.22

Total PO Amount 433.22
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2960.21
**Purchase Order**

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**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
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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**Schedule Total**  
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| 3 - 1    | Labor                  |        | 1.00     | EA  | 16787.50 | 16787.50     | 06/20/2024    |
|          |                        |        |          |     |          |              |               |

**Schedule Total**  
16787.50

**Total PO Amount**  
18068.35

---

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: 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
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039543  
Restockit Inc.  
6750 N Andrews Ave  
Fort Lauderdale FL 33309-2173  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
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<td>27.29</td>
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**Schedule Total**  
163.74

**Total PO Amount**  
163.74

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Suite 200</td>
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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Buyer**

- Snyder, Owain Spencer
- 940/369-5500
- Owain.snyder@untsystem.edu

**Attention**

- Taelon Payne

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**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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**Total PO Amount**

- 83021.59

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Karcher: CHARIOT 2 ISCRUB</td>
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<td>11569.90</td>
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**Schedule Total**  
11569.90

**Total PO Amount**  
11569.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
9637.80

**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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<td>Cylinder Usage</td>
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**Total PO Amount** 149.41
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Supplier

0000042508 Teledyne FLIR Commercial Systems  
110 Lowell Rd  
Hudson NH 03051-4806  
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

## Replenishment Option

Standard

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

**Supplier:** 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

**Attention:** Lisa Maxwell

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: [invoices@untsystem.edu](mailto:invoices@untsystem.edu)  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**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**

---

**Purchase Order**

**Supplier:** 0000065441  
**Barnes&Noble College Booksellers LLC**  
**Barnes & Noble at UNT**  
**1155 Union Circle Box 311520**  
**Denton TX 76203**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Maxwell  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
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**Quantity**  
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**Extended Amt**  
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**Schedule Total**  
250.00

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</table>
**Purchase Order**

| Supplier | 0000065441 | Barnes & Noble College Booksellers LLC |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Gabriel Morales, Gabriel.Morales@untsystem.edu |
| Attention | Lisa Maxwell | UNT System Business Service Center |
| Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| | | 1112 Dallas Dr., Ste. 4200 |
| | | Denton TX 76205 |
| | | United States |

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**Tax Exempt Options**: Standard

| Schedule Total | 250.00 |
| Total PO Amount | 4000.00 |
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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### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Name:** Snyder, Owain Spencer  
- **Phone:** 940/369-5500  
- **Email:** Owain.Snyder@untsystem.edu

### Supplier
- **ID:** 0000054501  
- **Name:** Sports Field Solutions  
- **Address:** 14785 Preston Rd Ste 290  
  16400 Dallas Pkwy Ste 305  
  Dallas TX 75254-6862  
  United States

### Bill To
- **Address:** UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention
- **Name:** Ariana Thompson

### Ship To
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option
- **Standard**

### Line Sch
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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 Sports Field Solutions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28646.93</td>
<td>28646.93</td>
<td>06/20/2024</td>
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</tbody>
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### Schedule Total
- **Amount:** 28646.93

### Total PO Amount
- **Amount:** 28646.93

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**Authorized Signature**
**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Canon Solutions -PREP WORK FOR returning Copier</td>
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<td>367.50</td>
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</table>

**Schedule Total** 367.50

**Total PO Amount** 367.50
**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>
<thead>
<tr>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>COMSOL Multiphysics, Floating Network License (FNL) for one concurrent user, License No. 3078313, subscription: through 07/31/2024-07/31/2025. This license is for academic use only.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>898.00</td>
<td>898.00</td>
<td>06/20/2024</td>
</tr>
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Schedule Total 898.00

| 2 - 1    | 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. | | 1.00 | EA | 898.00 | 898.00 | 06/20/2024 |

Schedule Total 898.00

| 3 - 1    | Corrosion Module, Floating Network License (FNL) for one concurrent user, License No. 3078313, subscription: through 07/31/2024-07/31/2025. This license is for academic use only. | | 1.00 | EA | 398.00 | 398.00 | 06/20/2024 |

Schedule Total 398.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000028432  
**COMSOL, Inc.**  
**100 District Ave**  
**Burlington MA 01803-5042**
**United States**

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Tax Exempt?</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>Line-Sch</td>
<td>Fatigue Module, Floating Network License (FNL) for one (1) concurrent 1 $398.00 $398.00 user, License No. 3078313, subscription: through 07/31/2024-07/31/2025. This license is for academic use only.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>398.00</td>
<td>398.00</td>
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**Schedule Total**  
398.00

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<th>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.</th>
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<td>5 - 1</td>
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398.00

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<th>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.</th>
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<td>6 - 1</td>
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**Schedule Total**  
398.00

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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<th>Buyer</th>
<th>Phone/ Email</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>
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<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
</tr>
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<tbody>
<tr>
<td>0000028432 COMSOL, Inc.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>100 District Ave Burlington MA 01803-5042 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>
</tr>
</tbody>
</table>

**Attention:** Brittany King

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tr>
<td></td>
<td>Standard</td>
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**Schedule Total** 398.00

**Total PO Amount** 3388.00

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**Authorized Signature**
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Labpack HazWaste Pick Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8420.00</td>
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<td>06/20/2024</td>
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</table>

**Schedule Total**

8420.00

**Total PO Amount**

8420.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-140 EB1 petition for Dr. Datta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>I-140 premium processing fee for Dr. Datta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2805.00</td>
<td>2805.00</td>
<td>06/20/2024</td>
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**Total PO Amount**  

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**Supplier:** 0000022688  
**US Department of Homeland Security**  
**USCIS - CA Service Center**  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

Suppliers: 000043871
LeAnne Burdette
2002 Rosebud Dr
Irving TX 75060-4631
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: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Payment for Course Materials CHW-OSUDs

<table>
<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Payment for Course Materials CHW-OSUDs</td>
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<td>1.00</td>
<td>EA</td>
<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
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041631  
Karla Vessels  
1720 Creekside Ave  
Sherman TX 75092-6004  
United States

**Ship To:**  
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**Attention:** Madelyn Haggard  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<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>Advisory Board Meeting Payment Karla Vessels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/20/2024</td>
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</table>

**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:** 0000014502
Green Planet Inc
PO Box 743966
Dallas TX 75374-3966
United States

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**Attention:** Tennie Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<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>Labpack HazWaste Pick Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22843.25</td>
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**Schedule Total** 22843.25

**Total PO Amount** 22843.25
| Supplier | 0000002049 | Flinn Scientific, Inc | PO Box 219 | 770 N Raddant Road | Batavia IL 60510-0219 | United States |
| Supplier Phone/Email | 940/369-5500 | Gabriel.Morales@untsystem.edu |
| Supplier | 0000002049 | Flinn Scientific, Inc | PO Box 219 | 770 N Raddant Road | Batavia IL 60510-0219 | United States |
| Supplier Phone/Email | 940/369-5500 | Gabriel.Morales@untsystem.edu |

**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Ferrofluid</td>
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<td>57.60</td>
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<td>NanotechnologyChemical Demonstration Kit</td>
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**Schedule Total**

57.60

9.95

**Total PO Amount**

67.55
**Purchase Order**

**Supplier:** 0000043733  
LINEV Systems US, Inc.  
13631 Poplar Cir  
Conroe TX 77304-1672  
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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/4) - Spinscan X-Benchtop EPR Spectrometer with sample tubes set, PTFE sample holders, capillary set, e-Spinotza v 1.0 software package and HP all in one Operater Workstation w/24&quot; monitor - all included</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30900.00</td>
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Schedule Total 30900.00

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<tbody>
<tr>
<td>2</td>
<td>CON (2/4) - Installation and on-site training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<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>3</td>
<td>CON (3/4) - shipping</td>
<td></td>
<td>1.00</td>
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<td>1200.00</td>
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Schedule Total 1200.00

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<tr>
<td>4</td>
<td>CON (4/4) - 30% down</td>
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<td>1.00</td>
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<td>15900.00</td>
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Schedule Total 15900.00

Total PO Amount 53000.00

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Authorized Signature
# Purchase Order

**Purchase Order Date**
NT752-NT00008466 06-20-2024

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Ashley Fisher

## Supplier
C&G Electric, Inc.
2901 FM 156 North
Krum TX 76249
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**

## Line Item
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>UU 335 Door - Circuit Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>519.00</td>
<td>519.00</td>
<td>06/20/2024</td>
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**Schedule Total**
519.00

**Total PO Amount**
519.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - moorVMs-NIRS Dual Channel Deep Tissue Oxygenation Monitor</td>
<td>1.00 EA</td>
<td>14997.00</td>
<td>14997.00</td>
<td>06/20/2024</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/3) - Standard NIRS probe for deep tissue oxygenation measurement</td>
<td>1.00 EA</td>
<td>4956.00</td>
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<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>CON (3/3) - Shipping</td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/20/2024</td>
<td></td>
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**Total PO Amount**  
**20053.00**

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**Supplier:** 0000010259  
**Moor Instruments Inc**  
**501 Silverside Rd Ste 66**  
**Wilmington DE 19809**  
**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**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<tr>
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<th>Phone / Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>IES Abroad</td>
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<td>33 W Monroe St Ste 2300</td>
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<tr>
<td>Chicago IL 60603-5405</td>
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<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

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<td>2 - 1</td>
<td>INVOICE IES Abroad UK Theatre Faculty Accommodations</td>
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Schedule Total | 4040.00

Total PO Amount | 52807.00

Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000055801  
**Shipment Information:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Image Retrieval</td>
<td>II2024-3629</td>
<td>1.00</td>
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<td>10350.00</td>
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**Schedule Total**  
10350.00

**Total PO Amount**  
10350.00

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**Authorized Signature**
**Purchase Order**

**NT752-NT00008474**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian

**Telephone**
- 940/369-5500

**Email**
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000031862
**Supplier Name:** VIAS ACADEMIA LLC
**Address:** 16000 Park Ten Pl Ste 301
**City:** Houston
**State:** TX
**ZIP:** 77084-7297

**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

**Tax Exempt?**
- No

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<td>1 - 1</td>
<td>Simulia Renewal</td>
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<td>1637.00</td>
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**Schedule Total**
- 1637.00

**Total PO Amount**
- 1637.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

### SUPPLIER:
000027505  
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

### TAX EXEMPT?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **Replenishment Option:**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Total PO Amount**  
605.83

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:**
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**Attention:** Alexandra Cosmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1-1</td>
<td>Design: GLOBALIZING LOWER RIO GRANDE</td>
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<td>1.00</td>
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**Total PO Amount**

600.00

Authorized Signature
Suppliers: 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States  

Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

Attention: BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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# Purchase Order

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Renovate Chilton Hall  
111 New Classrooms,  
Offices - IDIQ  
Service Order | Yes | | | 1.00 | EA | 148940.00 | 148940.00 | 06/21/2024 |

**Schedule Total**  
148940.00

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<td>Reimbursable Expenses</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
150940.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032291
GraphicVision LLC
2525 15th St Unit 1E
Denver CO 80211-3957
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
Tax Exempt ID: Replenishment Option: Standard

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<td>GraphicVision - ScheduleFM</td>
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<td>5898.00</td>
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**Schedule Total**
5898.00

**Total PO Amount**
5898.00

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005024
C&G Electric, Inc.
2901 FM 156 North
Krum TX 76249
United States

**Ship To:**
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| Attention: | 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 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Install power for TVs in Room 382</td>
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<td>519.00</td>
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**Schedule Total**
519.00

**Total PO Amount**
519.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Butterfly laser</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

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**Authorized Signature**
**Purchase Order**

<table>
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<th>0000042272</th>
<th>William-Gerardus F. Baartmans</th>
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<td></td>
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<td>5522 Tamaron Ct</td>
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<td>Dallas TX 75287-7431</td>
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| Ship To:    | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|            |                                               |

| Attention: | Betty Brooks |
|           |             |

| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

<table>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073507
Loud, Mark
4424 Tapatio Springs Rd
Fort Worth TX 76108
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Peavy
**Bill To:** UNT System Business 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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<th>Tax Exempt ID:</th>
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<td></td>
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<td>ACE Camp 2024</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

**Authorized Signature**
# Purchase Order

**Suppliers:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>2,3Diaminophenazine, 5g</td>
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|          |                  |        |          |     |          |             |          |
| 2 - 1    | Shipping         |        | 1.00     | EA  | 18.00    | 18.00       | 06/21/2024 |
|          |                  |        |          |     |          |             |          |
| Schedule Total |               |        |          |     |          | 18.00       |          |

**Total PO Amount**
88.00

Authorized Signature
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:  
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Attention: Kristen Kendrick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Proud Weirdo Pin</td>
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<td>Proud Weirdo Sticker</td>
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<td>Resin Fabric Posts</td>
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<td>Button Earrings</td>
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Schedule Total  
19.50

Schedule Total  
36.40

Schedule Total  
22.75

Schedule Total  
19.50

Total PO Amount  
98.15

Authorized Signature
### Purchase Order

**University of North Texas**  
UNSystem Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |
|---|

| Ship To:  
Morales, Gabriel Adrian |
|---|

<table>
<thead>
<tr>
<th>Attention: Beth Jeffcoat</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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| Total PO Amount | 245.00 |
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<td>10635 Shadow Wood Drive</td>
</tr>
<tr>
<td></td>
<td>Houston TX 77043</td>
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</thead>
<tbody>
<tr>
<td>1 - 1 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>1.00</td>
<td>EA</td>
<td>583.58</td>
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<tr>
<td>2 - 1 INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
<td>1.00</td>
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<td>3 - 1 BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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**Total PO Amount** 705.11

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>940/369-5500</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><strong>Supplier:</strong> 0000022399</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Nicole Berry</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tr>
<td>Thorlabs Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>43 Sparta Avenue</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Newton NJ 07860</td>
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<th><strong>PO Price</strong></th>
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**Total PO Amount** 2581.29

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

---

**Ship To:**  
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---

**Attention:** Mandy Outlaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>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>
<td></td>
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<tr>
<td>2 - 1</td>
<td>ALLSTEELT612FBBFlat Bkt for 12D W/SMark Line For: Tag TG: DeskTag GC: FB</td>
<td></td>
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**Schedule Total**  
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>ALLSTEELCSDC19--$(P1) -.PJW-.OMTCenter Drawer 19Wx14-3/4Dx3H w/Lock Metal$(P1):P1 Paint Opts.PJW: Designer White.OMT: OMT Core to Ord key AlikeMark Line For: Tag TG: DeskTag GC: CD</td>
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<td>1.00</td>
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**Schedule Total**  
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<tr>
<td>4 - 1</td>
<td>ALLSTEELWCUTN284818-OSLF--.X-$$(L2STD)--.LPE1-PE-$$(L2STD)--.LPE1-PE-.BPPR6--.OMTApproach Open/Lat File 28H 48W 18D.X: Standard Wood$(L2STD):Grd L2 Standard Laminates.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1159.00</td>
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**Authorized Signature**
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<tr>
<td>5 - 1</td>
<td>ALLSTEELKFE2SLV--$</td>
<td>0000031787</td>
<td>Wilson Bauhaus Interiors LLC</td>
<td>1.00 EA</td>
<td>18.61</td>
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<td>ALLSTEELWKMP1454--.X-$</td>
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<td>ALLSTEELWKTBTL2830--$</td>
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</table>
**Entreprise de l'Université du Texas du Nord**

**Service de Bureautique**

Denton TX 76205
United States

**Chargé de l'achat : Ashley Barraza**

Tel. 940/369-5500
Email. Ashley.Barraza@untsystem.edu

**Fournisseur :**

Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**ATTENTION**

Ceci n'est pas une commande d'achat valide. Cette commande a été reproduite uniquement pour des fins de reporting.

**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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option :** Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
8 - 1 ALLSTEELWKSCWFD6018- -X-$(L1STD)-.LDW1- DW-.XApproach Cred Top True 60"W x 18"D X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LDW1:Designer White 15051DW:Designer White X:No GrommetsMark LLine For: Tag TG: DeskTag GC: 18x60

1.00 EA 228.75 228.75 06/21/2024

**Schedule Total** 228.75

9 - 1 ALLSTEELWKSRS6630--. X-$ (L1STD)-.LDW1-DW-. R-PApproach Wksf Rectangular 66x30D. X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LDW1:Designer White 15051DW:Designer White R:Right P: Plastic Grommet Mark Line For: Tag TG: DeskTag GC: 30x66

1.00 EA 282.43 282.43 06/21/2024

**Schedule Total** 282.43

10 - 1 WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (1) office during regular

1.00 EA 565.00 565.00 06/21/2024

**Schedule Total** 502.64

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<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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<td>0.00</td>
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<td>HON INDUSTRIES HIWMM--.Y1-.A-.H--.IT-6(I)--.DAPR--.TL--.SB--.TTIgnition 2 Task Mid-back, ilira back. Y1:Synchro-Tilt W Seat Slider A:Height and Width Adj. Arm H: Hard Caster IT:4-Way Titanium $1:Grade 1 Uph DAPR:Dapper22: Clover TL:Titanium</td>
<td></td>
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**Schedule Total**  
565.00

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**Schedule Total**  
0.00

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**Schedule Total**  
424.97

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**Total PO Amount**  
3697.77

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**Authorized Signature**
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<td>PROBLEMISTA - Film Screening License</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

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<td>Peak Mechanical LLC</td>
<td>153 Hillcrest Ln</td>
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<td>Decatur TX 76234-2336 United States</td>
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**Ship To:**
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<th>Attention</th>
<th>Claudia Rodriguez</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

221.25

**Total PO Amount**

221.25

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Laura Behrens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch. Item/Description  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 Advancement Marketing Services  
**1.00 EA**  
**67400.00**  
**67400.00**  
**06/21/2024**

- **Schedule Total:** 67400.00

2 - 1 Campaign Postage  
**1.00 EA**  
**15158.00**  
**15158.00**  
**06/21/2024**

- **Schedule Total:** 15158.00

3 - 1 Campaign Media  
**1.00 EA**  
**7000.00**  
**7000.00**  
**06/21/2024**

- **Schedule Total:** 7000.00

**Total PO Amount:** 89558.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**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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<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing,</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
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>TRIO UB Dallas World Aquarium 6/19/24</td>
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**Schedule Total**  
1262.15

**Total PO Amount**  
1262.15

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000043498</th>
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| **Morales, Gabriel Adrian** | **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 |

### DUPLICATE

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<td>30 days</td>
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### Supplier Information

- **Supplier:** Pioneer Machine Sales, LLC  
- **Address:** 425 Walsh Road  
- **City:** Rosenberg  
- **State:** TX  
- **Zip:** 77471  
- **Country:** United States

### Bill To Information

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

## Replenishment Option: Standard

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<td>Nozzle Tip, 1 point, wire feed</td>
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**Schedule Total**

- **33000.00**
- **0.00**
- **250.00**
- **1300.00**
- **39.00**
- **200.00**
**Purchase Order**

**Supplier:** 0000043498  
Pioneer Machine Sales, LLC  
425 Walsh Road  
Rosenberg TX 77471  
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

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**Schedule Total**

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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
## Purchase Order

| Supplier: 0000043498 | 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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425 Walsh Road
Rosenberg TX 77471
United States |
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| Sch | | | | | | |
| | | | | | | |
| Total PO Amount | 41036.50 |

---

**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: 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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**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

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
30.76

**Total PO Amount**  
43.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

### Ship To:
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### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center  
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?:

### Tax Exempt ID:

### Line-Sch:

### Item/Description:
Newspaper Archive  
Microfilm duplication

### Mfg ID:

### Quantity:
1.00

### UOM:
EA

### PO Price:
53300.00

### Extended Amt:
53300.00

### Due Date:
06/24/2024

### Schedule Total:
53300.00

### Total PO Amount:
53300.00

---

**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:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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**Schedule Total**  
26.09

**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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**Total PO Amount** 125.45

**Authorized Signature**
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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**Schedule Total**

850.00

Total PO Amount

850.00
**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:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

<table>
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**Schedule Total** 2369.28

**Total PO Amount** 2369.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Minh Vu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>NextSeq 500/550 High Output Kit v2.5 (75 Cycles)</td>
<td></td>
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<td>1804.05</td>
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</table>
# Purchase Order

**Author:** Penny Light (Attention)  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Payment Terms
- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer Information
- **Name:** Barraza, Ashley  
- **Phone:** 940/369-5500  
- **Email:** Ashley.Barraza@untsystem.edu

## Purchase Order Details
- **Purchase Order Number:** NT752-NT00008523  
- **Date:** 06-24-2024  
- **Revision:**

## Supplier Information
- **Name:** Abigail Miltenberger  
- **Address:** 795 McBride Pointe Dr, Wildwood MO 63011-1757, United States

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt Information
- **Exempt?** Yes  
- **Exempt ID:**

## Replenishment Option
- **Option:** Standard

## Line Item Details
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>REU Camper - Abigail Miltenberger</td>
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<td>EA</td>
<td>1780.00</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

### Authorization Details

**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

### Payment Terms

- **Purchase Order Date (Revision):** 06-24-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Buyer Information

- **Barraza, Ashley**  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

### Supplier Information

- **Supplier:** 0000042620  
  Lillian Mohning  
  614 N Sverdrup Ave  
  Jackson MN 56143  
  United States

<table>
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<td>Lillian Mohning -</td>
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**Schedule Total:** 1780.00

**Total PO Amount:** 1780.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042422  
Thomas Bouchard  
2190 Memorial Dr Apt B46  
Clarksville TN 37043-4716  
United States

**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>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Camper - Thomas Bouchard</td>
<td></td>
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<td>EA</td>
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<td>1780.00</td>
<td>06/24/2024</td>
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</table>

**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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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</tbody>
</table>

**Supplier:** 0000042755  
Kelsey Charbeneau  
23 Cats Den Dr Apt 221  
Cullowhee NC 28723-5703  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Camper - Kelse Charbeneau</td>
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<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
<td>1780.00</td>
<td>06/24/2024</td>
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</table>

**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

Authorized Signature
Purchase Order

Supplier: 0000042407
Weston Allen
403 Timber Hill Rd
Joplin MO 64801-9764
United States

Ship To:  
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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option:
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
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000073678</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Alysia Taylor</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>The Common Application, Inc.</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>
<td>PO Box 743033</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>The Common Application Inc #</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Atlanta GA 30374-3033</td>
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<td>Excise Registration Code: 2022-1717</td>
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<td>Common Application Membership 2024-2025</td>
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<td>2500.00</td>
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<td>06/24/2024</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
**Purchase Order**

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<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<td>1 - 1</td>
<td>(3,5-Bis (trifluoromethyl) phenyl)boronic acid, 5g</td>
<td></td>
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<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Total PO Amount** 20.40
**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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | quartzy 24-25 subscription | | 1.00 | EA | 693.00 | 693.00 | 06/24/2024

**Schedule Total**

693.00

**Total PO Amount**

693.00

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000038880  
Parenteau, Joseph  
944 Thorncrek Ct  
Thornton CO 80241-3906  
United States

### Ship To:  
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### Attention: Alexandra Cosmann

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>Design: The Phantom Vietnam War</td>
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<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**
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

<table>
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<td>412 High St</td>
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<td>Dickson TN 37055-2432</td>
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<tr>
<td>1</td>
<td>Design: Duval County Tejanos</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

---

Authorized Signature

---
Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>4939125.80</td>
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Schedule Total

Total PO Amount 5027418.80
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Erin Alphin

---

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
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<td>Dell Latitude 5450</td>
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<td>1511.22</td>
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**Schedule Total**

7556.10

**Total PO Amount**

7556.10

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---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004461  
United Way of Denton County  
1314 Teasley Ln  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madelyn Haggard  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Extended Amt</th>
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<td>06/24/2024</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Purchase Order**  
**NT752-NT00008538**  
**Date:** 06-24-2024  
**Revision:**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu  
**Currency**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022121  
R.O.O. Reacting to Opioid Overdose  
903 N Elm St  
Denton TX 76201-2900  
United States

---

**Ship To:**  
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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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<table>
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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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<th>Revision</th>
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<tr>
<td>NT752-NT00008540</td>
<td>06-24-2024</td>
<td></td>
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### Payment Terms

<table>
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<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Ashley Barraza</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000041900</th>
<th>Lindsay Malhotra</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>3421 Jomar Dr</td>
</tr>
<tr>
<td>Plano TX 75075-7711</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Bill To:

<table>
<thead>
<tr>
<th>UNT System Business Service Center</th>
</tr>
</thead>
</table>
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. |

### Orders

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Advisory Board Meeting Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/24/2024</td>
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### Totals

<table>
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<tr>
<th>Schedule Total</th>
<th>100.00</th>
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<tbody>
<tr>
<td>Total PO Amount</td>
<td>100.00</td>
</tr>
</tbody>
</table>

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041684  
Leslie Wisenbaker  
4700 Gunnison Dr  
Denton TX 76208-1339  
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>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Advisory Board Meeting Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**

100.00

---

**Authorized Signature**
Purchase Order

Purchase Order
NT752-NT00008543
06-24-2024

Payment Terms
30 days
Desp, prepay & add

Ship Via
GROUN

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Tax Exempt?:
Tax Exempt ID:
Mfg ID

Item/Description
Line-Sch
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Dell Opiplex 7020 SFF
1.00 EA
1190.00
1190.00
06/24/2024

Schedule Total
1190.00

Total PO Amount
1190.00

Authorized Signature

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**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 USB-C Hub Monitor-P2425HE</td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>Standard</td>
<td>241.81</td>
<td>2176.29</td>
<td>06/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2176.29

**Total PO Amount**  
2176.29

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
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<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, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Ship To:</td>
</tr>
<tr>
<td>0000006227</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
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<tr>
<td>Sugar Land TX 77478</td>
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<tr>
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</tr>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1</td>
<td>SI# B4VL38 Dell Latitude 7350</td>
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Schedule Total: 1935.00

Total PO Amount: 1935.00

Authorized Signature
This document is reproduced for reporting purposes only.

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7020 SFF i7</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1670.81</td>
<td>1670.81</td>
<td>06/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total

| 1670.81 |

Total PO Amount

| 1670.81 |

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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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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
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<tr>
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</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000039065
Texas A & M University - San Antonio
1 University Way
San Antonio TX 78224-3134
United States

### Ship To:
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### Attention:
Sandy Howell

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes
Tax Exempt ID: Replenishment Option: Standard

### Line
<table>
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<tr>
<th>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>Texas A&amp;M University-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.99</td>
<td>80.99</td>
<td>06/24/2024</td>
</tr>
<tr>
<td>San Antonio TLS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Conference</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Participant</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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### Schedule Total
80.99

### Total PO Amount
80.99
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Status</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>McFarlin-TANGO</td>
<td>A17587401</td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>06/24/2024</td>
<td>Schedule Total</td>
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</tbody>
</table>

**Schedule Total**  
2300.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000072016 Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 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 |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clear Resin V4 (Form 3)</td>
<td>1 L</td>
<td>2.00</td>
<td>EA</td>
<td>149.00</td>
<td>298.00</td>
<td>06/24/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.40</td>
<td>17.40</td>
<td>06/24/2024</td>
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**Schedule Total**  
298.00

**Total PO Amount**  
315.40
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Door operator and assorted parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3100.00</td>
<td>3100.00</td>
<td>06/24/2024</td>
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**Schedule Total**

<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>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Install Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1620.00</td>
<td>1620.00</td>
<td>06/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount** 4720.00
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**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rubbermaid Utility Tilt Truck - 1 Cubic YD, black</td>
<td>0000045028</td>
<td>Yes</td>
<td>2.00 EA</td>
<td>815.00</td>
<td>1630.00</td>
<td>Standard</td>
<td>06/24/2024</td>
<td></td>
<td></td>
</tr>
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**Schedule Total**: 1630.00

**Total PO Amount**: 1630.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>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>
</tr>
<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>
</tr>
<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>
</tr>
<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>
</tr>
<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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</tbody>
</table>
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000023043</th>
<th>Intelligent Interiors Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
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</table>

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<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>TX Office Installations - Installation Standard - Receive Deliver and Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
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Schedule Total 2750.00

| Change Order            |       | 1.00 | EA  | 0.01    | 0.01         | 06/25/2024 |

Schedule Total 0.01

Total PO Amount 27712.45
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier:
0000043949  
Iacten, Inc.  
5225 Town and Country Blvd  
Apt. 346  
Frisco TX 75034-8264  
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

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Sample Holder | 2.00 | EA | 175.00 | 350.00 | 06/25/2024 |

### Schedule Total
350.00

### Total PO Amount
350.00

---

Authorized Signature
### Purchase Order

**Authorization:**

<p align="center">Authorized Signature</p>

---

**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:** 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

---

**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Glovebox compatable benchtop heating vacuum sealer</td>
<td></td>
<td>1.00</td>
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<td>6993.48</td>
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**Schedule Total**

6993.48

**Total PO Amount**

6993.48

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

---

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**

- **Tax Exempt ID:**

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Authorized Signature
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<td>1</td>
<td>Service Request / Motorola Solutions Quote # 2550819 / DIR-TSO-4101 / Multi-Year Contract</td>
<td>1.00</td>
<td>EA</td>
<td>48079.00</td>
<td>48079.00</td>
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<td>2</td>
<td>Service Request / Multi-year contract FY24</td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>06/25/2024</td>
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Schedule Total: 48079.00

Schedule Total: 30000.00

Total PO Amount: 78079.00

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**Authorized Signature**

**Purchase Order**

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<td>Phone / Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000043942  
Dains Custom Athletic Lockers, LLC  
3200 SW Highway H  
Schell City MO 64783-9158  
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**  
2250.00

**Total PO Amount**  
96670.00
**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>1</td>
<td>Chromium Etchant</td>
<td>1020</td>
<td>1.00</td>
<td>EA</td>
<td>118.00</td>
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**Schedule Total**

118.00

**Total PO Amount**

118.00

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**Supplier:**  
0000000454  
Transene Company Inc  
10 Electronics Ave  
Danvers MA 01923-1011  
United States

**Buyer:**  
Morales, Gabriel Adrian

**Attention:**  
Britany King

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:**

30 days

**Freight Terms:**

Dest. prepay & add

**Ship Via:**

GROUND

---

**Tax Exempt ID:**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>DATCU Reply to Sideline Fiber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23485.60</td>
<td>06/25/2024</td>
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**Schedule Total**  
23485.60

**Total PO Amount**  
23485.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073643 | Jay Asper  
| 128 Misty Morning Dr  
| PO Box 64  
| Dingmans Ferry PA 18328-4149  
| United States |

**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>
<td>1 - 1</td>
<td>Müller-Platte Needle Probe Hydrophone (#100-100-1)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2975.00</td>
<td>2975.00</td>
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**Schedule Total**  
2975.00

| 2 - 1 | shipping | | 1.00 | EA | 32.00 | 32.00 | 06/25/2024 |

**Schedule Total**  
32.00

**Total PO Amount**  
3007.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | West Texas A&M University  
| Box 60998  
| Canyon TX 79016  
| United States |

| 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 |

| Supplier ID: | 000023957 |

| 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-NT00008574 |

| Date | 06-25-2024 |

| Payment Terms | 30 days |

| Freight Terms | Dest, prepay & add |

| Ship Via | GROUND |

| Buyer | Snyder, Owain Spencer |

| Buyer Phone/ Email | 940/369-5500  
| Owain.Snyder@untsystem.edu |

| Payment Terms | 30 days |

| Freight Terms | Dest, prepay & add |

| Ship Via | GROUND |

| Buyer | Snyder, Owain Spencer |

| Buyer Phone/ Email | 940/369-5500  
| Owain.Snyder@untsystem.edu |

| Tax Exempt? | |

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<tr>
<td>1 – 1</td>
<td>West Texas A&amp;M University TLS Conference Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1903.77</td>
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<td>06/25/2024</td>
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**Schedule Total** | 1903.77 |

**Total PO Amount** | 1903.77 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000017799  
Angelo State University  
2601 W Ave N  
San Angelo TX 76909  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

**Ship To:**

- **Address:** 301 Roberts Rd  
  Denton TX 76205  
  United States

### Purchase Order Details

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<td>1</td>
<td>Angelo State University TLS Conference Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>263.58</td>
<td>263.58</td>
<td>06/25/2024</td>
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**Schedule Total**  
263.58

**Total PO Amount**  
263.58
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** University of Texas San Antonio Athletics Ticket Office
San Antonio TX 78249
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

### 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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<tr>
<td>1 - 1</td>
<td>University of Texas at San Antonio</td>
<td></td>
<td>1.00</td>
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<td>112.30</td>
<td>112.30</td>
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**Schedule Total**

| 112.30 |

**Total PO Amount** 112.30

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:** 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

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<td>1</td>
<td>Dell 55 4K Conference Rm Monitor-P5524Q 138.7 cm (54.6), 4K, HDMI, DP, VGA, Spkr US Power Cord G8LJ7C4</td>
<td>0000006227</td>
<td>3.00</td>
<td>EA</td>
<td>985.49</td>
<td>2956.47</td>
<td>06/25/2024</td>
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<td>2956.47</td>
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<td>2</td>
<td>KM7120W 580-AISY Dell Multi-Device Wireless Keyboard &amp; Mouse- KM7120W Wireless combo</td>
<td>000006227</td>
<td>2.00</td>
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<td>A8364771 A8364771 Chief Large FUSION LTA1U-WALL</td>
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<td>3.00</td>
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<td>188.78</td>
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<td>4</td>
<td>Dell Thunderbolt Dock-4 Dock WD22TB4sapBASE, DS, WD22TB4 US 180 W</td>
<td>000006227</td>
<td>2.00</td>
<td>EA</td>
<td>269.99</td>
<td>539.98</td>
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**Total PO Amount** 4232.77

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<td>1</td>
<td>Dell Latitude 5459 Ultra (customizable)</td>
<td>1.00</td>
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<td>2</td>
<td>Dell Dock- WD19S 90w Power Delivery - 130w</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>06/25/2024</td>
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<td>3</td>
<td>Dell 27 Monitor - P2725H (No USB-C)</td>
<td>1.00</td>
<td>EA</td>
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<td>4</td>
<td>Dell Wireless Combo RM5221W - US Eng</td>
<td>1.00</td>
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<td>36.00</td>
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**Total PO Amount**: 1923.43

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**Purchase Order**

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005024
C&G Electric, Inc.
2901 FM 156 North
Krum TX 76249
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Materials: $700.00</td>
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<td>EA</td>
<td>700.00</td>
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Schedule Total: 700.00

| 2 - 1    | Labor(Not To Exceed):  |        | 1.00     | EA  | 96860.00 | 96860.00     | 06/25/2024 |
|          | $96,860.00              |        |          |     |          |              |            |

Schedule Total: 96860.00

| 3 - 1    | Payment & Performance   |        | 1.00     | EA  | 2439.00  | 2439.00      | 06/25/2024 |
|          | Bond: $2,439.00         |        |          |     |          |              |            |

Schedule Total: 2439.00

| 4 - 1    | Change Order            |        | 1.00     | EA  | 0.01     | 0.01         | 06/25/2024 |
|          |                         |        |          |     |          |              |            |

Schedule Total: 0.01

**Total PO Amount:** 99999.01

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002690
PhytoTech Labs Inc
6201 Trust Dr
Holland OH 43528-8427
United States

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**Attention:** Crystal Garrett
CG24711

**Bill To:**
UNT System 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>6-Benzylaminopurine (BA) Solution 100mL</td>
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<td>1.00</td>
<td>EA</td>
<td>23.30</td>
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**Total PO Amount** 67.87

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**Authorized Signature**

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**Tax Exempt?**

**Replenishment Option:** Standard
## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
MS186-ED  
12545 Riata Vista Cir  
Austin TX 78727-6524  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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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**  
915.95
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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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Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
Supplemental Information

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

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Total PO Amount: 3581.90
**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

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<td>5MP H.265 INDOOR VANDAL DOME CAMERA WITH AI ENGINE W/IR, 7 YEAR WARRANTY</td>
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<td>558.25</td>
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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 7 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
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**Schedule Total**  
3349.50

**Schedule Total**  
8887.68

**Schedule Total**  
0.01

**Schedule Total**  
67.00

**Total PO Amount**  
12304.19

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | FORREST T JONES & CO INC  
PROPERTY/CASUALTY DEPT  
POB 418131  
KANSAS CITY MO 64141-8131  
United States |

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION | SINDHU BHATIA |

| 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**: 340.00

**Total PO Amount**: 340.00

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**Authorized Signature**
**Purchase Order**

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<th>Testforce USA Inc</th>
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<tr>
<td>City</td>
<td>Addison TX 75001-5131</td>
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<td>State/Country</td>
<td>United States</td>
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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>NI GPIB-USB-HS+, with NI-488.2</td>
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**Schedule Total**

926.00

**Total PO Amount**

926.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**

- **Number:** NT752-NT00008595
- **Date:** 06-26-2024
- **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:** 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:** Elizabeth Ayala

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Line-Sch

**Tax Exempt ID:**
- Mfg ID

**Line Item/Description**
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

1 - Retro Fit High Mast Lighting
- 1.00 EA
- 36066.98
- 36066.98
- 06/26/2024

**Schedule Total**: 36066.98

2 - Payment Bond
- 1.00 EA
- 298.02
- 298.02
- 06/26/2024

**Schedule Total**: 298.02

3 - Change Order
- 1.00 EA
- 0.01
- 0.01
- 06/26/2024

**Schedule Total**: 0.01

**Total PO Amount**: 36365.01

**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
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Denton TX 76205
United States

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**Total PO Amount** 2050.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center

**Supplier:** 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center

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**Total PO Amount**  
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**Authorized Signature**
### University of North Texas

**UNIT System Business Service Center**  
Denton TX 76205  
United States

---

#### Purchase Order

**Purchase Order**  
NT752-NT00008598  
Date: 06-26-2024

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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

---

#### Line Item Details

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<th>Line</th>
<th>Item/Description</th>
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<td>REU Camper - Gloria Tao</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>Ashley.</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000043106

**Angela Zhang**  
600 W 26th St Apt 3111  
Austin TX 78705-4563  
United States

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### Attention: Penny Light

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000043499  
Abhigya Koirala  
101 E Brooklyn St  
Gambier OH 43022-5006  
United States

### Ship To Information

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### Attention Information

**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 Item Details

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**Schedule Total**  
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**Total PO Amount**  
1780.00

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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>
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**Supplier:** 0000042498 Jessica Lozoya
10603 Shady Ln
Houston TX 77093-4222
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:**
---|---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | REU Camper - Jessica Lozoya | | 1.00 | EA | 1780.00 | 1780.00 | 06/26/2024

**Schedule Total** | 1780.00

**Total PO Amount** | 1780.00
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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:** 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/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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<td>MPD369-M01Ø76.2 mm, RFL = 152.4 mm, 90° OAP, ProtectedGold</td>
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**Schedule Total**

627.57

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<tr>
<td>2</td>
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**Schedule Total**

17.12

**Total PO Amount** 644.69

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Summus Industries, Inc  
|          | 77 Sugar Creek Center Blvd  
|          | Ste 420  
|          | Sugar Land TX 77478  
|          | United States |

| Bill To | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

| Attention | Renee Smith |
|           |            |

| **Ship To** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>Dell Dock WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>06/26/2024</td>
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**Schedule Total**  
340.00

**Total PO Amount**  
340.00

Authorized Signature
Supplier: 0000019016  
AATBS, Academic Review, Gerry Grossman  
S  
212 W Ironwood Dr Ste D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States  

Ship To:  
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Attention: Pamela Fuller  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

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</table>
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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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>SI# B4VL38 Dell Latitude 5450</td>
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**Schedule Total**  
1736.58

| 2 - 1    | SI# B4VL38 OptiPlex 7020 |                       | 1.00     | EA  |                                  | 1429.21  | 1429.21     | 06/26/2024 |

**Schedule Total**  
1429.21

| 3 - 1    | SI#BRVL38 OptiPlex 7020 (256 GB) |                       | 1.00     | EA  |                                  | 1132.39  | 1132.39     | 06/26/2024 |

**Schedule Total**  
1132.39

| 4 - 1    | Precision 3680 Tower |                       | 1.00     | EA  |                                  | 2254.12  | 2254.12     | 06/26/2024 |

**Schedule Total**  
2254.12

| 5 - 1    | Dell Thunderbolt 4 Dock – WD22TB4 |                       | 1.00     | EA  |                                  | 210.00   | 210.00      | 06/26/2024 |

**Schedule Total**  
210.00

| 6 - 1    | USB-C Hub Monitor – P242HE |                       | 4.00     | EA  |                                  | 185.00   | 740.00      | 06/26/2024 |

**Schedule Total**  
740.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00008609
06-26-2024

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:
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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

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 7502.30
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
DENTON TX 76205
UNITED STATES

**SUPPLIER:** 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** 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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<td>REMAINING VALUE PO NT-145 - Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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**SCHEDULE TOTAL**
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**TOTAL PO AMOUNT**
5381.75
Purchase Order

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### Purchase Order

**Unternehmen der North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<th>Currency</th>
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<td>Barraza,Ashley</td>
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**Supplier:** 0000000528

**Docusign Inc**

**221 Main St Ste 1000**
**San Francisco CA 94105**
**United States**

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**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Attention:** Daniel Watson

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<td>Docusign Business Pro 1500/24-25</td>
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**Schedule Total** 5384.21

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**Schedule Total** 807.63

**Total PO Amount** 6191.84

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**Authorized Signature**
Purchase Order

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To:
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Attention: 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

Tax Exempt ID:
Tax Exempt Option: Standard
Replenishment Option: Standard

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Schedule Total 1899.00

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools</td>
<td>Part   Number: SD6LZLL/A</td>
<td>1.00</td>
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Schedule Total 199.00

Total PO Amount 2098.00
**Purchase Order**

**Supplier:** 0000056714  
Bloomberg Finance LP  
c/o Bloomberg Business Week  
PO Box 37527  
Boone IA 50037-4527  
United States

**Ship To:**  
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**Attention:** Konni 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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**Total PO Amount**  
18180.00

**Schedule Total**  
18180.00

**Tax Exempt?**

**Replenishment Option: Standard**
Purchase Order

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<tr>
<th>Supplier: 0000067790</th>
<th>Live Systems LLC</th>
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<td>Attention: Carl Parsons</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Bonds</td>
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<th>Due Date</th>
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<td>UT El Paso TLS</td>
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<td>2819.13</td>
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**Schedule Total**

2819.13

**Total PO Amount**

2819.13
Suppliers: 0000040437
Christie Kodama
1555 W 183rd St
Gardena CA 90248-3903
United States

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Kodama-IMLS grant</td>
<td>GF70183</td>
<td>1.00 EA</td>
<td>1470.00</td>
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Schedule Total 1470.00

Total PO Amount 1470.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042532  
Big Look Productions, Inc.  
1700 Apricot Glen Dr  
Austin TX 78746-7853  
United States

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**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**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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</thead>
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<td>1 - 1</td>
<td>Big Look Productions</td>
<td>GF10005</td>
<td>1.00</td>
<td>EA</td>
<td>10451.65</td>
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**Schedule Total**  
10451.65

**Total PO Amount**  
10451.65

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00008623

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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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<td>Currency</td>
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**Supplier:** 000073490 Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1778

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<tr>
<td>1 - 1</td>
<td>REPLACE PO NT-8354</td>
<td>FY24 General Professional Services - IDIQ</td>
<td>1.00</td>
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<td>24934.00</td>
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**Schedule Total**
24934.00

**Total PO Amount**
24934.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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**Attention:** Herman McKeiver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1846

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<td>1</td>
<td>Replace Chilton Hall Aggregate Sidewalk - General Construction Agreement</td>
<td>0000072203</td>
<td>1.00</td>
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<td>87763.67</td>
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**Schedule Total**

87763.67

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<td>2</td>
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<td>1.00</td>
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**Schedule Total**

2250.00

**Total PO Amount**

90013.67

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Authorized Signature
## Purchase Order

**University of North Texas**  
UN 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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### Buyer:  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### 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?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<td>Macbook Pro - Silver</td>
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<td>2 - 1</td>
<td>4-year AppleCare+ - Macbook Pro</td>
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**Authorized Signature**
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Upgrade Campus Fire System Monitoring</td>
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<td>408516.00</td>
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<td>Software - General Construction Agreement</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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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:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
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**Schedule Total**  
2260.00

**Total PO Amount**  
2260.00

Authorized Signature
### 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: 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: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total

Total PO Amount

1130.00

1130.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Schedule Total**  
4520.00

**Total PO Amount**  
4520.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | | | | | | | | |

<table>
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**Schedule Total**  
10170.00

**Total PO Amount**  
10170.00

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.  
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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Deborah Taylor

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Schedule Total 345.00

Total PO Amount 345.00

Authorized Signature
Purchase Order

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Total PO Amount: 11795.00

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Purchase Order**

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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Deborah Taylor
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 3330.04

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Schedule Total: 638.00

Total PO Amount: 3968.04

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

| 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?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Dell Dock Fischer UD22 |
| Quantity: | 11.00 |
| UOM: | EA |
| PO Price: | 115.00 |
| Extended Amt: | 1265.00 |
| Due Date: | 06/26/2024 |

**Schedule Total:** 1265.00

| 2 - 1 | Dell Dock- WD19S |
| Quantity: | 7.00 |
| UOM: | EA |
| PO Price: | 155.00 |
| Extended Amt: | 1085.00 |
| Due Date: | 06/26/2024 |

**Schedule Total:** 1085.00

| 3 - 1 | Latitude 5450 |
| Quantity: | 7.00 |
| UOM: | EA |
| PO Price: | 1530.00 |
| Extended Amt: | 10710.00 |
| Due Date: | 06/26/2024 |

**Schedule Total:** 10710.00

**Total PO Amount:** 13060.00

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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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  33720.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** 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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Total PO Amount: 18710.00**
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: Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount | 5952.06

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
31250.00

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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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

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- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dell Dock Fischer UD22 2.00 EA 115.00 230.00 06/26/2024

Schedule Total 230.00

2 - 1 Dell Dock - WD19S 11.00 EA 155.00 1705.00 06/26/2024

Schedule Total 1705.00

3 - 1 Latitude 5450 11.00 EA 1530.00 16830.00 06/26/2024

Schedule Total 16830.00

4 - 1 OptiPlex 7020 1.00 EA 1130.00 1130.00 06/26/2024

Schedule Total 1130.00

Total PO Amount 19895.00
**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:** 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

**DUPPLICATE**

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**Schedule Total**

| 1665.02 |

| 2 - 1    | 4-year AppleCare+ |        | 1.00     | EA  | 319.00   | 319.00       | 06/26/2024 |
|          |                   |        |          |     |          |              |          |

**Schedule Total**

| 319.00 |

**Total PO Amount**

| 1984.02 |

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

**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

21824.22
Purchase Order

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 7864.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: 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:** 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. 4200
Denton TX 76205
United States

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Schedule Total: 35670.00

Total PO Amount: 35670.00

Authorized Signature
Purchase Order

Change Order - Reprint

| Supplier | Oracle America Inc |
| Ship To: | 500 Oracle Parkway |
| Supplier Information: | Redwood Shores CA 94065 |
| Supplier Information: | United States |

Excise Registration Code: 2023-1307

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Schedule Total | 179196.68

Total PO Amount | 179196.68

Authorized Signature

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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
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000029
06-13-2023

**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:** 0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
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**Total PO Amount**
2000.00
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004545  
**Gallup, Inc.**  
**PO Box 74007531**  
**Chicago IL 60674-7531**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**97275.00**

**Total PO Amount**  
**97275.00**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 0000041260 | **Ship To:** | **Attention:** Kendra Brown | **Bill To:** UNT System Business Service Center
|---|---|---|---
| EMR Elevator Inc | | | Send Invoices to: invoices@untsystem.edu
| 100 Ezell Dr Ste 102 | | | 1112 Dallas Dr., Ste. 4200
| Desoto TX 75115-2329 | | | Denton TX 76205
| United States | | | United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

17677.38

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**DUPLICATE**

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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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**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 1360.59

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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

**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

### Tax Exempt?

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<td>516692.00</td>
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| 2 - 1 | Bonds including Change Order #1 | | 9751.00 | 1.00 | EA | 9751.00 | 9751.00 | 07/06/2023 |
|       |                                |       |          |     |       |            |         |
|       |                                |       | Schedule Total | | | 9751.00 | |

**Total PO Amount**
526443.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
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

**Excise Registration Code:** 2023-1493

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**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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### Supplier: 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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- **Line-Sch**: 1 - 1
- **Item/Description**: Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 82582.50
- **Extended Amt**: 82582.50
- **Due Date**: 07/07/2023

### Schedule Total

82582.50

### Total PO Amount

82582.50

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Attention: Hannah Aikin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Suppliers:** 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

**Ship To:**
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**Attention:** Hannah Aikin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 4300.00
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**Supplier:** 0000036381

Deloitte & Touche LLP

4022 Sells Dr

Hermitage TN 37076-2903

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

115000.00

**Total PO Amount**

115000.00

Authorized Signature
## Purchase Order

**Change Order - Reprint**

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**Buyer**

Barraza, Ashley  
Phone/ Email: 940/369-5500  
Currency:  
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

**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.

**Excise Registration Code:** 2023-0612

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632 | 1.00 | EA | 29970.00 | 29970.00 | 07/10/2023 |  

**Schedule Total** 29970.00

| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 12393.74 | 12393.74 | 07/10/2023 |  

**Schedule Total** 12393.74

| 3 - 1 | Amendment #1 - Executed by Chancellor Williams 5/2/2023 | 1.00 | EA | 47850.00 | 47850.00 | 07/10/2023 |  

**Schedule Total** 47850.00

| 4 - 1 | Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023 | 1.00 | EA | 6928120.00 | 6928120.00 | 07/10/2023 |  

**Schedule Total** 6928120.00

**Total PO Amount** 7018333.74

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | protiviti |  | 1.00 | EA | 265000.00 | 265000.00 | 07/11/2023

**Schedule Total**  
265000.00

**Total PO Amount**  
265000.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### 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

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### Excise Registration Code:

2023-0792

### Tax Exempt?

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### Tax Exempt ID:

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### Schedule Total

180000.00

### Total PO Amount

180000.00

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Authorized Signature
**Purchase Order**

**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

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<td>Inspire Park &amp; Interior Renovation - PSA - REPLACE PO 256612 &amp; Amendment #1</td>
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**Total PO Amount**  
1044474.00
### Purchase Order

**Supplier:** 0000015095  
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

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United States

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Schedule Total  
1500.00

Total PO Amount  
74369.00
## Purchase Order

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

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United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

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**Schedule Total**
35000.00

**Total PO Amount**
35000.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000067
07-14-2023

**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:** 000060614
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

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Denton TX 76205
United States

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<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152</td>
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**Schedule Total**
80500.00

**Total PO Amount**
80500.00

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**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:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jonathan Brands/Kendra Brown  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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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: 0000001390 |  
| SHI Government Solutions Inc  
| PO Box 847434  
| Dallas TX 75284-7434  
| United States |

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<td>MNW83LL/A</td>
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<td></td>
<td></td>
<td></td>
<td>16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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| Schedule Total | 2363.09 |

|             |                       |          | S7844LL/A       | 1.00     | EA  | 358.16   | 358.16       | 07/14/2023 |
|             |                       |          | AppleCare+ - extended service agreement - 3 years - carry-in |

| Schedule Total | 358.16 |

| Total PO Amount | 2721.25 |
**Purchase Order**

**Vendor:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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United States

**Excise Registration Code:** 2023-0418

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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

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
93.60

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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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**Total PO Amount** 3488.80
## Purchase Order

**Authorized Signature**

---

**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
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**Schedule Total:**

4000.00

**Total PO Amount:**

4000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001675 Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Total PO Amount**  
1700.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Denton TX 76205
United States

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**Schedule Total**

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| Schedule Total|                      |                |        | 208.00   |     |          |              |          |

|              |                      |                |        |          |     |          |              |          |
| Schedule Total|                      |                |        | 1100.00  |     |          |              |          |

**Total PO Amount**

|              |                      |                |        |          |     |          |              |          |
| Schedule Total|                      |                |        | 1308.00  |     |          |              |          |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
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**Supplier:** 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

1050.00

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**Schedule Total**

0.00

**Total PO Amount**

1050.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
400.00

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**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**

**Suppliers:**
- 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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**Schedule Total**
12000.00

**Total PO Amount**
12000.00
Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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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**

| 2   | Superior - Apogee Replay Booth Line 2 | | | 1.00 | EA | 50.00 | 50.00 | 07/14/2023 |

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leah Cook

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Schedule Total**  
1650.00

**Total PO Amount**  
6175.94

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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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:** 0000004166 Burns & McDonnell Engineering Company In 9400 Ward Pkwy Kansas City MO 64114-3319 United States

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**Attention:** Chad Joyce **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-0858

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**Schedule Total**: 316207.00

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**Schedule Total**: 175844.75

**Total PO Amount**: 492051.75

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Authorized Signature
### Purchase Order

**Supplier:** 000003494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNauthorized Signature**

### Purchase Order Details

- **Purchase Order Number**: SY769-SY0000082
- **Date**: 07-16-2023
- **Revision**:

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Gravity Consulting - PMWeb Report</td>
<td>1.00</td>
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<td>14500.00</td>
<td>14500.00</td>
<td>07/16/2023</td>
<td>Total PO Amount: 14500.00</td>
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### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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<td>Equifax</td>
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**Total PO Amount**  
7623.45
## Purchase Order

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (~$4,792.00 and ~$948)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
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<tr>
<td>2</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
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<td>3</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>07/26/2023</td>
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**Total PO Amount** 15255.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
SY769-SY00000093 07-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

---

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2224

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<th>UOM</th>
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<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
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<td></td>
<td>170000.00</td>
<td>170000.00</td>
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<td>Pending Increases</td>
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**Total PO Amount**
173500.01

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<table>
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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>
</tr>
</tbody>
</table>

**Supplier:** 0000018418

Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Corporate Building Services Shortfall of FY23</td>
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**Schedule Total**

23790.00

**Total PO Amount**

23790.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<tr>
<td>1 - 1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td>08/16/2023</td>
<td>1.00 EA</td>
<td>1320.00</td>
<td>1320.00</td>
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<td>2 - 1</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
<td>08/16/2023</td>
<td>1.00 EA</td>
<td>1568.00</td>
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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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<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>

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**Supplier:** 0000041160  
**Smith Seckman Reid Inc**  
**PO Box 440083**  
**Nashville TN 37244-0083**  
**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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<table>
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<th>Mfg ID</th>
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<td>08/21/2023</td>
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<td>Building - Professional Service Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
57000.01

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Order Information**

- **Order Number**: SY769-SY00000116
- **Order Date**: 08-25-2023
- **Revision**:

**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**

- **Name**: BranchPattern Inc dba M E Group Inc
- **Address**: 2200 Victory Ave Ste 701 Dallas TX 75219 United States

**Ship To**

- **Address**: This is not a valid
- **Attention**: Hannah Richard
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code**: 2023-1783

**Tax Exempt?**

- **Tax Exempt ID**:

**Line-Sch** | **Item/Description** | **Tax Exempt ID**:Mfg ID | **Quantity** | **UOM** | **Replenishment Option**: Standard | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Science & Technology Building - IDIQ Service Order - Building Envelope Commissioning | | 1.00 | EA | | 68145.00 | 68145.00 | 08/25/2023 |

**Schedule Total** | 68145.00 |

2 - 1 | Reimbursable Expenses | | 1.00 | EA | | 7500.00 | 7500.00 | 08/25/2023 |

**Schedule Total** | 7500.00 |

3 - 1 | Pending Amendments | | 1.00 | EA | | 0.01 | 0.01 | 08/25/2023 |

**Schedule Total** | 0.01 |

**Total PO Amount** | 75645.01 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Ashley.</td>
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<tr>
<td>3949 Wentwood Dr</td>
<td></td>
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<tr>
<td>Dallas TX 75225-5319</td>
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<td>Majestic Lofts Weber FY24</td>
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Schedule Total 20833.32

Total PO Amount 20833.32

Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000040421  
Candice L Phelan Trust  
12800 Veneto Springs Dr  
Boynton Beach FL 33473-7124  
United States

Attention: Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  

20833.32

Total PO Amount  

20833.32

Authorized Signature
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### Supplier
0000040450
F A Schluter 1818-1882 Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
United States

### Ship To
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### Attention
Kendra Brown

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Standard

### Tax Exempt ID:

### Replenishment Option:
Standard

### Quantity
1.00

### UOM
EA

### PO Price
17500.00

### Extended Amt
17500.00

### Due Date
09/01/2023

### Schedule Total
17500.00

### Total PO Amount
17500.00
### Purchase Order

**Supplier:** 0000026874  
**GTT Americas LLC**  
**7900 Tysons One Place**  
**Suite 1450**  
**Mclean VA 22102**  
**United States**

**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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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: Barraza,Ashley
  - 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier**: 0000049768
- Oracle America Inc
- 500 Oracle Parkway
- Redwood Shores CA 94065
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Michelle McCauley

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**: 2023-0258

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**Schedule Total**
- 447318.50

**Total PO Amount**
- 447318.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United States

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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**

- **Supplyer:** 000002759
  Cantey Hanger LLP
  600 W 6th St Ste 300
  Fort Worth TX 76102-3685
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Suzy Flute
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>Owain</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount: 49999.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

| Supplier | Chalker Flores LLP  
| Ste 400  
| 14951 North Dallas Parkway  
| Dallas TX 75254  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Suzy Flute |

| Bill To: | UNT System Business Service Center |

| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
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**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owen. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000070795
Bond Schoeneck and King PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

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**Bill 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**
149999.00

**Total PO Amount**
149999.00

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Authorized Signature
| Supplier: 0000014387 Greer Burns & Crain Ltd. | 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? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Greer Burns Crain Blanket PO FY24 IP core | | | | | | | | | | | | | | 1 - 1 | 49999.00 | 49999.00 | 09/07/2023 | 49999.00 |
**Purchase Order**

**Supplier:** 0000016021 Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

DUPLICATE Dispatch Via Print

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 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: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Norton Rose Fulbright Blanket PO FY24 IP Assoc

1.00 EA 49999.00 49999.00 09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

**Deadline:** 09-07-2023

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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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**UNIV. OF NORTH TEXAS SYSTEM**

UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** Norton Rose Fulbright US LLP

1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

Authorized Signature

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**Purchase Order**

**Authorized Signature**

| Supplier: 0000023371 Chalker Flores LLP Ste 400 14951 North Dallas Parkway Dallas TX 75254 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Suzy Flute |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **DUPLICATE** | **Dispatch Via Print** |
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| SY769-SY00000155 | 09-07-2023 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Snyder, Owain Spencer | 940/369-5500 Owain.Snyder@untsystem.edu | |
| **Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

**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**

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<tr>
<td>Phone/ Email</td>
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<td>0000004302</td>
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<td>Jackson Walker LLP</td>
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<tr>
<td>Dallas TX 75202 3797</td>
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<td>Suzy Flute</td>
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<tr>
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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
149999.00

**Total PO Amount**
149999.00

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**Authorized Signature**

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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:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9999.00

**Total PO Amount**  
9999.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

**Supplier:** 0000018192

Littler Mendelson PC

2301 McGee St Ste 800

Kansas City MO 64108

United States

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**Bill To:**

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Denton TX 76205

United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
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**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
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**
35000.00

**Total PO Amount**
35000.00
**Purchase Order**

**Supplier:** 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
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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**Schedule Total**

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**Total PO Amount**

10000.00

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- Accurate Background LLC
- 7515 Irvine Center Dr
- Irvine CA 92618
- 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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- Replenishment Option: Standard

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### Schedule Total
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### Total PO Amount
- 321000.00

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**Authorized Signature**
**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
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:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
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**Schedule Total** 85000.00

**Total PO Amount** 85000.00
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier:</th>
<th>0000024531 McAfee, Sandra J</th>
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<td>Attention:</td>
<td>Jessica Rosas</td>
</tr>
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</tr>
<tr>
<td>Send Invoices to:</td>
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</tr>
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<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>City/State/Zip:</td>
<td>Denton TX 76205</td>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** Protiviti Inc  
  13727 Noel Rd #800  
  Dallas TX 75240  
  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:** Erin Gonzalez

## Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

## Line Item Details
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<td>09/13/2023</td>
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## Schedule Total
- **Total PO Amount:** 1048800.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 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

<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>AT&amp;T 2145650046</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1200.00

Total PO Amount: 1200.00

Authorized Signature
**Purchase Order**

**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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<td>AT&amp;T 9727803606</td>
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**Schedule Total**
12000.00

**Total PO Amount**
12000.00
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** 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**  
26880.00

**Total PO Amount**  
26880.00

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**DUPLICATE**

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<td>30 days</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 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 |

<table>
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**Suppliers**

**Ship To:**

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

---

**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 | Department of Information Resources  
|          | 300 W 15th Street  
|          | Ste 1300  
|          | Austin TX 78701  
|          | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Leah Cook  
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

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| Schedule Total | 1440.00 |

| 2          | 1        | DIR - P752000 L2 |                | 2      | 1.00     | EA  | Standard             | 12000.00 | 12000.00     | 09/15/2023 |
|            |          |                  |                |        |          |     |                      |          |              |          |
|            |          |                  |                |        |          |     |                      |          |              |          |
|            |          |                  |                |        |          |     |                      |          |              |          |
|            |          |                  |                |        |          |     |                      |          |              |          |

| Schedule Total | 12000.00 |

| Total PO Amount | 13440.00 |

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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**Schedule Total**
24000.00

| 2 - 1    | Frontier - Admin & Dorm Lines L2 | 0000001675 | 1.00 | EA | 504000.00 | 504000.00 | 09/15/2023 |

**Schedule Total**
504000.00

**Total PO Amount**
528000.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

Ship To:  
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Attention: Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Parker Highlander Blanket PO FY24 IP Core</td>
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Schedule Total 49999.00

Total PO Amount 49999.00
Purchase Order

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<th>Attention: Suzy Flute</th>
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<td>Supplier: Husch Blackwell LLP</td>
<td>190 Carondelet Plz Ste 600</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Address: St Louis MO 63105-3433</td>
<td>United States</td>
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Schedule Total  49999.00

Total PO Amount  49999.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  49999.00

Total PO Amount  49999.00
**Purchase Order**

** unnv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**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**

**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:** 0000061931
CG Group
420 Throckmorton St
Suite 1200
Fort Worth TX 76102-3700
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | | FY24 CG Group | | 1.00 | EA | 93500.00 | 93500.00 | 09/18/2023 |

**Schedule Total** 93500.00

**Total PO Amount** 93500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000036381  
Deloitte&Touche LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<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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**Purchase Order**

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**Schedule Total**: 3358.44
**Schedule Total**: 3358.44
**Schedule Total**: 4045.56
**Schedule Total**: 4045.56

**Total PO Amount**: 18166.44

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Authorized Signature
**Untiv. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
7650.12

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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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**Purchase Order**

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Supplier: 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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Attention: Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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:  
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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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**Purchase Order**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**

2550.00
Purchase Order

**Supplier:** 0000001675
Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
United States

**Ship To:**

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**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

14328.00

14328.00

400.00

**Total PO Amount**

29056.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074309 Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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Purchase Order

CHANGE ORDER - REPRINT

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<td>1 - 2024-06-26</td>
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Buyer

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Supplier:
0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | DIR - P769000 Circuits | | 1.00 | EA | 1800.00 | 1800.00 | 09/21/2023 |

Schedule Total | 1800.00 |

2 - 1 | DIR - P769000 Circuits L2 | | 1.00 | EA | 26476.80 | 26476.80 | 09/21/2023 |

Schedule Total | 26476.80 |

3 - 1 | DIR - P769000 Circuits L3 | | 1.00 | EA | 19152.00 | 19152.00 | 09/21/2023 |

Schedule Total | 19152.00 |

4 - 1 | DIR - P769000 Circuits L4 | | 1.00 | EA | 21840.00 | 21840.00 | 09/21/2023 |

Schedule Total | 21840.00 |

5 - 1 | DIR - P769000 Circuits L5 | | 1.00 | EA | 4883.52 | 4883.52 | 09/21/2023 |

Schedule Total | 4883.52 |

6 - 1 | DIR - P769000 Circuits L6 | | 1.00 | EA | 49677.60 | 49677.60 | 09/21/2023 |

Schedule Total | 49677.60 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>7 – 1</td>
<td>DIR - P769000</td>
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<td>13440.00</td>
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**Schedule Total**
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<td>8 – 1</td>
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**Schedule Total**
0.01

**Total PO Amount**
137269.93

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Congressional Solutions-Consulting</td>
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<td>Services (FY24)</td>
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**Total PO Amount**  181000.00
**Purchase Order**

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000023560
- Brinks Incorporated
- 555 Dividend Dr
- Coppell TX 75019
- 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?**
- No

**Tax Exempt ID:**
- Replenishment Option:
  - Standard

**Line** | **Item/Description** | **Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Brinks FY24 | 1 | 1.00 | EA | 67000.00 | 67000.00 | 09/21/2023

**Schedule Total**
- 67000.00

**Total PO Amount**
- 67000.00
**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

<table>
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<td>6300.00</td>
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**Total PO Amount**

16636.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000033152  
**Benefitfocus.com, Inc.**  
**100 Benefitfocus Way**  
**Daniel Island SC 29492-8378**  
**United States**

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**18139.80**

**Schedule Total**  
**1271.21**

**Total PO Amount**  
**19411.01**
Authorized Signature

**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:**

- 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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 24000.00

**Total PO Amount**

- 24000.00
### Purchase Order

**Supplier:** 0000014837  
Moody's Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
48000.00

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Authorized Signature
## Purchase Order

### UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

### Ship To:
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### Attention: Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Schedule Total**

46000.00

**Total PO Amount**

46000.00

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000075033  
Perry&Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

### Ship To:  
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### Attention: Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

<table>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
**Purchase Order**

**Not a Valid Purchase Order:**

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**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Foley &amp; Lardner Blanket PO to finish out FY23</td>
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

Supplier: 0000039331

Jeang, Fulton
6911 Truxton Dr
Dallas TX 75231-5719
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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Fulton Jeang Blanket PO FY24 IP Core

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Schedule Total: 49999.00

Total PO Amount: 49999.00

Authorized Signature
**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>The Pattani Law Group Blanket PO FY24 IP Core</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025057  
**Gregory Strategies LLC**  
**1122 Colorado St Ste 2399**  
**Austin TX 78701-2132**  
**United States**

**Ship To:**  
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**Attention:** Danielle Kuperman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
90000.00

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
**Suppliers:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
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:  
invokes@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<td>Snyder, Owain Spencer</td>
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<td>Attention</td>
<td>Currency</td>
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<td>Michelle McCauley</td>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
170160.00
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 49999.00

Total PO Amount: 49999.00
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

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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
**Authorized Signature**

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**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY769-SY00000243  
09-01-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Freight Terms**  
Ship Via

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:**  
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Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas  
Bill To:  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

## DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier

0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

### Attention

Suzy Flute

### Bill To

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Tax Exempt?

- **Line-Sch**: 1 - 1  
- **Item/Description**: Stephen G Gleboff Blanket PO FY24 Export Control  
- **Tax Exempt ID**:  
- **Mfg ID**:  
- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 49999.00  
- **Extended Amt**: 49999.00  
- **Due Date**: 10/02/2023

### Schedule Total

49999.00

### Total PO Amount

49999.00

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Authorized Signature
## Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

### Ship To:

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### Attention:

Suzy Flute

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 49999.00

**Total PO Amount**: 49999.00

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Authorized Signature
**Purchase Order**

**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

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**Schedule Total**

| Schedule Total | 49999.00 |

**Total PO Amount**

| Total PO Amount | 49999.00 |
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205

United States

---

**SUPPLIER:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

**SHIP TO:**  
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**ATTENTION:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>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>SPOK Pagers L1</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

---

**Authorized Signature**
**Purchase Order**

**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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Renewal - 21009149</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48348.03</td>
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<td>10/05/2023</td>
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**Schedule Total**  
48348.03

**Total PO Amount**  
48348.03

---

Authorized Signature
## Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra 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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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Renewal 21133197</td>
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<td>1.00</td>
<td>EA</td>
<td>45158.27</td>
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### Schedule Total  
45158.27

### Total PO Amount  
45158.27
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AT&amp;T Mobility</td>
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<td>1.00</td>
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<td>85000.00</td>
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<td>10/06/2023</td>
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<td>85000.00</td>
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**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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: 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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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Inspire Park MEP &amp; Interior Renovation - CMAR Agreement - Pre-Construction Services</td>
<td>1.00 EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/06/2023</td>
<td></td>
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<tr>
<td>2</td>
<td>GMP Amendment</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
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<td>3</td>
<td>Payment &amp; Performance Bonds</td>
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<td>0.01</td>
<td>0.01</td>
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<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
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Total PO Amount: 25000.03
Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1208.00</td>
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<td>Due Date</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Cooksey Blanket FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
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<td>10/11/2023</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
### Purchase Order

**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

**Ship To:**
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

**Supplier:** 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>FY24 ComPsych EAP</td>
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<td>1.00</td>
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<td>102480.00</td>
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<td>10/11/2023</td>
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**Schedule Total**

**Total PO Amount**

102480.00

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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>1 – 1</td>
<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
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<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**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

**Total PO Amount**  
49999.00

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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>SY769-SY00000269</td>
<td>10-11-2023</td>
<td>Revision</td>
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### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000029957</th>
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<tbody>
<tr>
<td>Grable Martin Fulton PLLC</td>
</tr>
<tr>
<td>PO Box 2006</td>
</tr>
<tr>
<td>Azle TX 76098</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:

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### Attention:

Suzy Flute

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1-1       | Grable Martin Blanket PO to finish FY23 expense |              |        | 1.00     | EA  | 2500.00  | 2500.00     | 10/11/2023 |}

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
**Purchase Order**

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000004545 Gallup, Inc. PO Box 74007531 Chicago IL 60674-7531 United States</td>
<td></td>
</tr>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Karissa Johnmeyer</td>
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</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>
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<td>97275.00</td>
</tr>
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Authorized Signature
### Purchase Order

**Supply Information**: 000028772
Hilltop Securities Inc.
717 N Harwood St.
Dallas TX 75201-6501
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jessica Rosas
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>UNTS Arbitrage Renewal Agreement</td>
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**Schedule Total**
8000.00

**Total PO Amount**
8000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**  
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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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<th>Total PO Amount</th>
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<td>Johnson Controls Oct to Dec 2023</td>
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**Total PO Amount**  
4546.25

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States |
<table>
<thead>
<tr>
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<th></th>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Leah Cook</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 |

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | AT&T 4693626186  
Monthly Service |  | 1.00 | EA | 3000.00 | 3000.00 | 10/17/2023 |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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**Schedule Total**

27000.00

2246.15

**Total PO Amount**

29246.15
CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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Supplier: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total 4040.00

Total PO Amount 4040.00

Authorized Signature
# Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AT&amp;T 2147411592</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
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<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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<tr>
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<td>Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td>1.00 EA</td>
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<td>FY23 Outstanding Invoices 8401-0982204-01</td>
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<td>Applicable Fees &amp; Charges</td>
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**Schedule Total**

1950.00

1950.00

1950.00

1950.00

1950.00

2050.00

**Total PO Amount**

7900.00

Authorized Signature
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
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**  
EMR Blanket PO_No Sale_Elevator/escalator maintenance for remainder of ‘23 and Jan ‘24 + Inspections

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**Schedule Total**  
111736.00

**Total PO Amount**  
111736.00

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Total PO Amount 3600.00
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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000039628  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
300000.00

Authorized Signature
**Purchase Order**

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Schedule Total: 49999.00

Total PO Amount: 49999.00
# 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:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0317

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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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

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071181
Calero Software LLC
375 Northridge Rd Ste 450
Atlanta GA 30350
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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<table>
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<tr>
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<td>Pinnacle Telemanagement Maintenance L1</td>
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<tr>
<td>2 - 1</td>
<td>Pinnacle Telemanagement Maintenance L2</td>
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**Schedule Total**
23784.00

**Total PO Amount**
95137.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000013231  
Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States

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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

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- 0.01

**Total PO Amount**

- 300000.01
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

**Supplier:** 0000024367

Johnson Controls Inc.

5757 N Green Bay Ave

Milwaukee WI 53209-4408

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55186.72</td>
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**Schedule Total**

55186.72

**Total PO Amount**

55186.72
## Purchase Order

**Change Order - Reprint**

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<tr>
<td>SY769-SY00000318</td>
<td>11-07-2023</td>
<td>1 - 2024-06-26</td>
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<tr>
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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>
<td></td>
</tr>
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**Supplier:** 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178425.00</td>
<td>178425.00</td>
<td>11/07/2023</td>
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</table>

**Schedule Total**

178425.00

**Total PO Amount**

178425.00
**Purchase Order**

**UNIVERSITY 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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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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<thead>
<tr>
<th>Supplier:</th>
<th>0000001881</th>
<th>Sequel Data Systems Inc</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>11824 Jollyville Rd 400</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Austin TX 78759-0000</td>
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<td></td>
<td></td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Michelle McCauley</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>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Sequel Professional Services #2</td>
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<td>1.00</td>
<td>EA</td>
<td>175621.51</td>
<td>175621.51</td>
<td>11/07/2023</td>
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</table>

**Schedule Total**

| 175621.51 |

**Total PO Amount**

| 175621.51 |
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON 1/2 - 36&quot; iPFT TX 3100MFP Z36</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10754.00</td>
<td>10754.00</td>
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**Schedule Total**  
10754.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>CON 2/2 - Roll Unit RU-32</td>
<td></td>
<td>1.00</td>
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<td>1035.00</td>
<td>1035.00</td>
<td>11/07/2023</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
11789.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**DUPPLICATE**

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<tr>
<th>Purchase Order</th>
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<tr>
<td>SY769-SY000000322</td>
<td>11-08-2023</td>
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<td>Dest. prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420, Sugar Land TX 77478, United States</td>
<td>Barraza,Ashley, 940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Kendra Brown

---

**Tax Exempt?**

<table>
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<tr>
<th>Line Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
<td>6.00 EA</td>
<td>1640.53</td>
<td>9843.18</td>
<td>11/08/2023</td>
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**Schedule Total**

| 9843.18 |

**Total PO Amount**

| 9843.18 |

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---

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
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<tr>
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<tr>
<td>SY769-SY00000323</td>
<td>11-09-2023</td>
<td>1 - 2024-06-26</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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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<tr>
<th>Line-</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>72752.00</td>
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**Schedule Total**
72752.00

**Total PO Amount**
72752.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Dest. prepay &amp; add</td>
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<tr>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** Jamon Hill

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Huron SOW</td>
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<tr>
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# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
McLean VA 22102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>GTT Monthly Service &amp; Applicable Fees</td>
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<td>90000.00</td>
<td>90000.00</td>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 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

<table>
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<tr>
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<th>UOM</th>
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<td></td>
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**Schedule Total**  
13900.00

**Total PO Amount**  
13900.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

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**Attention:** 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>
<th>Item/Description</th>
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</table>

**Schedule Total**  
303505.00

**Total PO Amount**  
303505.00

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | ERP Administrator - Temp Hire | | 1.00 | EA | 10000.00 | 10000.00 | 11/19/2023

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 83045.00

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**Schedule Total**: 0.01

**Total PO Amount**: 83045.01

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000010411

McChrystal Group LLC

333 N Fairfax Street Ste 100

Alexandria VA 22314-2632

United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<td>McChrystal Group _ Extending service term to JUNE 1, 2024</td>
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**Schedule Total** 125564.00

**Total PO Amount** 125564.00

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**Authorized Signature**
## Purchase Order

**University of North Texas System**

**UNT System Business Service Center**

Denton TX 76205  
United States

**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
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:** 1509.00

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Authorized Signature

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### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
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**  
125000.00

**Total PO Amount**  
125000.00

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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:** 0000025564
  Schaefer Advertising
  1228 S Adams St
  Fort Worth TX 76104-4428
  United States

- **Ship To:**
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- **Attention:** Kendra Brown
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

9073.00

**Total PO Amount**

9073.00

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**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5550 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006243

GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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**Attention:** Michelle McCauley

**Bill 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 20532.13

Total PO Amount 20532.13
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

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Authorized Signature
#### Purchase Order

**Supplier:** 0000013805  
Baker Tilly US, LLP  
PO Box 7398  
Madison WI 53707-7398  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

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**Supplier:** 00000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

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**Authorized Signature**
**Purchase Order**

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<td>UNT System Business Service Center</td>
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**Supplier:** 0000039467

Peplow, Devan

2812 East Ln

Fort Worth TX 76116-4621

United States

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Denton TX 76205

United States

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Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
**Supplier:** 000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
18690.22

**Total PO Amount**  
18690.22

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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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**Bill 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**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**
**Dispatch Via Print**

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DUPLICATE

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Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Replenishment Option: Standard
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Schedule Total: 250.00

Total PO Amount: 4846.50

Authorized Signature
**Purchase Order**

**UNIVERSITY 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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<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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**Authorized Signature**
**Authorized Signature**

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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT 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**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Item/Description**
**Sch**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount** 18760.58

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**Authorized Signature**
**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
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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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Vendor:** 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

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**Schedule Total** 225.00

**Total PO Amount** 625.00

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier
0000026184  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

### Ship To
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### 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

### Tax Exempt?

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Total PO Amount: 4999.99

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**

48000.00
## Purchase Order

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DAC Access Controls Systems_UNT System bu</td>
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**Schedule Total**  
3536.00

**Total PO Amount**  
3536.00

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**Authorized Signature**
# Purchase Order

**Suppliers:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1545.18

**Total PO Amount**  
1545.18
### Purchase Order

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
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**Total PO Amount**  
5942.51
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>Frisco Supplemental</td>
<td>40799</td>
<td>1.00 EA</td>
<td>393.35</td>
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<tr>
<td>1 - 1</td>
<td>Furniture - Quote</td>
<td>40799</td>
<td>All Items</td>
<td>Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
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**Schedule Total** 8904.09

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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

**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

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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 44</td>
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**Schedule Total**

- 36450.22

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**Schedule Total**

- 57699.06

**Authorized Signature**
### Authorized Signature

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** 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?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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<tr>
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<td>9 - 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 73</td>
<td>1.00 EA</td>
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**Schedule Total** 8699.81

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**Schedule Total** 17966.00

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<td>11 - 1 Bond Fee Receipt must be provided upon invoice</td>
<td>1.00 EA</td>
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<td>12 - 1 Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea</td>
<td>1.00 EA</td>
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**Schedule Total** 6399.64

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*Authorized Signature*
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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**

**Suppliers:**
- **Supplier:** 0000025824
  - Sierra-Cedar LLC
  - 1255 Alderman Dr
  - Alpharetta GA 30005
  - United States

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**Attention:** Michelle McCauley

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total:** 7200.00

**Total PO Amount:** 7200.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Technology Assets, LLC</th>
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<td>1815 Monetary Ln Ste 100</td>
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<tr>
<td></td>
<td>Carrollton TX 75006</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Attention:</th>
<th>Sandra Hollar</th>
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**Schedule Total**

5436.17

| 2 - 1    | Service Form Request-Global Asset-Service Express 2 | 0000064463 | 1.00 | EA | 74148.80 | 74148.80 | 01/11/2024 |

**Schedule Total**

74148.80

| 3 - 1    | Service Form Request-Global Asset-Service Express 3 | 0000064463 | 1.00 | EA | 1325.92 | 1325.92 | 01/11/2024 |

**Schedule Total**

1325.92

**Total PO Amount**

80910.89
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

---

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<td>1 - 1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
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<td>6 - 1</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
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<td>EA</td>
<td>3520.00</td>
<td>3520.00</td>
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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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

#### DUPLICATE

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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 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

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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

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**Authorized Signature**
**Purchase Order**

Denton TX 76205

United States

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**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

This is not a valid Purchase Order.
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<tr>
<td>1-1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port 10/100/1000BaseT PoE+, 4_8000D_</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>2-1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td>1.00</td>
<td>EA</td>
<td>294.95</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) <em>x000D</em></td>
<td>1.00</td>
<td>EA</td>
<td>420.68</td>
<td>420.68</td>
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<td>4-1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight <em>x000D</em></td>
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<td>19.50</td>
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<td>5-1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach</td>
<td>1.00</td>
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**Schedule Total:**

2225.08

294.95

420.68

19.50

90.22

Authorized Signature
**Purchase Order**

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<td>5956 Sherry Ln Ste 900</td>
<td>Dallas TX 75225</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:** 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**

4000.00

**Total PO Amount**

4000.00

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Authorized Signature
## Purchase Order

**Location**
- **Untiv. of North Texas System**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**DUPLICATE**
- **Purchase Order Number**: SY769-SY00000399
- **Date**: 01-24-2024

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**
- **ID**: 0000018699

**Ship To**
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- **Name**: Jessica Rosas

**Bill To**
- **Address**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Supplier**
- **Name**: US Bank National Association
  - 60 Livingston Ave
  - St Paul MN 55107
  - United States

**Tax Exempt**
- **ID**: Replenishment Option: Standard

**Line No.**
- **Desc**: US Bank FY24
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 7000.00
- **Extended Amt**: 7000.00
- **Due Date**: 01/24/2024

**Total PO Amount**: 7000.00

**Authorized Signature**

---

THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.
**Purchase Order**

**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order #:** SY769-SY00000408  
**Date:** 01-31-2024  
**Revision:**

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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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**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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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**Authorized Signature**
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

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:

Line- Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard

1 1 Ryan LLC -Employee Retention Credit

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 50000.00 50000.00 01/31/2024

Schedule Total

Total PO Amount

Authorized Signature
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<td>Address</td>
<td>5525 N MacArthur Blvd Ste 530, Irving TX 75038-2625, United States</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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Change Order - Reprint

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### Schedule Total

84000.00

### Total PO Amount

84000.00
# Purchase Order

**Untiv. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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**

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:** Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
13990.34

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Tax Exempt ID:
**Tax Exempt ID:**
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cloud Unity Azure Expenses</td>
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<tr>
<td>2 - 1</td>
<td>Cloud Unity Consulting Hours</td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
109000.00

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**Authorized Signature**

## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Swanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table: Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley . <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dianna Murchison  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
## Purchase Order

**Change Order - Reprint**

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<td>SY769-SY00000421</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>DataBank Colocation Services</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**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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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Support# 21048077</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29099.76</td>
<td>29099.76</td>
<td>02/09/2024</td>
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**Schedule Total**  
29099.76

**Total PO Amount**  
29099.76

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000031398 Crowe, LLP</th>
<th>Ship To: Barraza, Ashley</th>
<th>Attention: Jessica Rosas</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>PO Box 7 # 320 E Jefferson Blvd #</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>South Bend IN 46624-0007</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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**PO Details**

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<td>Crowe FY24</td>
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<td>36000.00</td>
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**Schedule Total**

| Schedule Total | 36000.00 |

**Total PO Amount**

| Total PO Amount | 36000.00 |
**Purchase Order**

**DUPPLICATE**

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| 30 days | Dest, prepay & add | GROUND |

**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**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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<tr>
<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
<td>10890.00</td>
<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</td>
<td>EA</td>
<td>4530.00</td>
<td>4530.00</td>
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**Schedule Total**

10890.00

4530.00

**Total PO Amount**

15420.00

**Authorized Signature**
**Purchase Order**

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000798 Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Leah Cook | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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<th>Due Date</th>
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<td>Graybar Telecommunications &amp; Networking Equipment</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
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<tr>
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<td>Cloud Unity - M365</td>
<td></td>
<td></td>
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**Schedule Total:** 4366.40

**Total PO Amount:** 4366.40
**Purchase Order**

**Purchase Order**
- **SY769-SY00000442**
- **02-23-2024**

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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>
</tr>
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**Supplier:** 000003109
DLT Solutions LLC
2411 Dulles Corner Park Ste 800
Herndon VA 20171 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>1 Year 2 of 3 Term Contract with DLT for NetDocuments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31325.60</td>
<td>31325.60</td>
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**Schedule Total:** 31325.60

**Total PO Amount:** 31325.60

Authorized Signature
## Purchase Order

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td></td>
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<td>Oracle Perpetual Licenses</td>
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<td>474232.00</td>
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**Replenishment Option:** Standard

1 - 1
Oracle Perpetual Licenses

2 - 1
Software Update License & Support

1.00    | EA    | 104331.04 | 104331.04 | 02/27/2024 | 104331.04 |                |                | 104331.04       |                |                |                |                |

**Schedule Total** 474232.00
**Schedule Total** 104331.04

**Total PO Amount** 578563.04
**Purchase Order**

### Supplier:
0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

### Ship To:
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### Attention:
Jessica Rosas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
432.84

**Total PO Amount**  
432.84
**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
13402.27

Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Power BI Fabric - P1</td>
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**Schedule Total**

13383.71

**Total PO Amount**

13383.71

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**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Enterprise Risk Management</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier**

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<tr>
<td>ePlus Technology inc</td>
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<tr>
<td>13595 Dulles Technology Dr</td>
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<td>Herndon VA 20171-3413</td>
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<table>
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<th>Contact Email</th>
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<tr>
<td><a href="mailto:owain.snyder@untsystem.edu">owain.snyder@untsystem.edu</a></td>
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<tr>
<th>Attention</th>
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<tr>
<td>Sandra Hollar</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<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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<tbody>
<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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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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<th>Purchase Order</th>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</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>
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<tr>
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<td>Line-Sch</td>
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<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Donald Wilson - Service Hours</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035575  
JLL Valuation & Advisory Services, LLC  
4200 Westheimer Rd Ste 1400  
Houston TX 77027-4469  
United States

**Ship To:** This is not a valid Purchase Order. 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

---

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
SY769-SY00000462  
03-27-2024  
**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

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Item/Description</th>
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<th>Due Date</th>
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<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
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<td>EA</td>
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<td>2</td>
<td>Pending Increases if Necessary</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Spaniolo Consulting - Ofc of the Chancellor</td>
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<td>1.00</td>
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<td>100000.00</td>
<td>100000.00</td>
<td>03/28/2024</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-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 - 1 | Panduit Category 6 Plenum Cable Blue QTY 4000 | | | | 1.00 | EA | 1950.00 | 1950.00 | 04/03/2024

**Schedule Total** | 1950.00

2 - 1 | Panduit Category 6 Insert - Green QTY 56 | | | | 1.00 | EA | 546.00 | 546.00 | 04/03/2024

**Schedule Total** | 546.00

3 - 1 | Panduit 2" J-Hook QTY 50 | | | | 1.00 | EA | 162.50 | 162.50 | 04/03/2024

**Schedule Total** | 162.50

4 - 1 | Panduit Cat6 Slim 5ft Patch Cord Green QTY 28 | | | | 1.00 | EA | 327.60 | 327.60 | 04/03/2024

**Schedule Total** | 327.60

5 - 1 | Panduit Cat6 14ft Patch Cord Green QTY 28 | | | | 1.00 | EA | 436.80 | 436.80 | 04/03/2024

**Schedule Total** | 436.80

6 - 1 | Panduit Double Gang 10 Port Faceplate QTY 4 | | | | 1.00 | EA | 31.20 | 31.20 | 04/03/2024

**Schedule Total** | 31.20

**Authorized Signature**
## Purchase Order

### Authorization & Details
- **Authorized Signature**
- **Purchase Order Number**: SY769-SY00000471
- **Dispatch Via Print**
- **Purchase Order Date**: 04-03-2024
- **Revision**
- **Payment Terms**: 30 days, Dest, prepay & add
- **Freight Terms**: GROUND
- **Ship Via**: Ground
- **Buyer**: Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Spencer@untsystem.edu
- **Supplier**: 0000015771, Superior Fiber & Data Services Inc
- **Ship To**: Bedford TX 76022, United States
- **Attention**: Leah Cook
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Items
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<tbody>
<tr>
<td>7 - 1</td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab</td>
<td>220</td>
<td>1.00</td>
<td>EA</td>
<td>3080.00</td>
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<td>04/03/2024</td>
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### Schedule Total
- 31.20

### Total PO Amount
- 6534.10

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**Authorized Signature**
**Purchase Order**

**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:** 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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**Schedule Total**
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**Total PO Amount**
93745.05
**Purchase Order**

**Untv. of North Texas System**
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:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000065379 The Gordian Group Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>30 Patewood Dr Ste 350 Greenville SC 29615 United States</td>
<td>Send Invoices to:</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Gordian Facility Standard Term Renewal</td>
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<td>EA</td>
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**Schedule Total**

5808.97

**Total PO Amount**

5808.97

Authorized Signature
Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 11.00

Total PO Amount 11.00
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## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042439  
**Brennon Carlson**  
**2423 Smith Mountain Lake Pkwy**  
**Huddleston VA 24104-4215**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>Brennon Carlson - Consultant June</td>
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**Total PO Amount**  
**12000.00**

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**Authorized Signature**
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## Purchase Order

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**Buyer**

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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 000003176

SAS INSTITUTE INC

100 SAS Campus Drive

Cary NC 27513

United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Service Request / Blanket Order-SAS Training Points</td>
<td>1.00 EA 659.00</td>
<td>659.00 04/08/2024</td>
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</table>

**Schedule Total** 659.00

**Total PO Amount** 659.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000042521
Brailsford & Dunlavey, Inc.
1220 19th St NW Ste 400
Washington DC 20036-2438
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1407

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<td>2026 UNT Residence Hall - General Construction Agreement</td>
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<td>Reimbursable Expenses</td>
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**Total PO Amount**

96425.01

Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>04-11-2024</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Suppliers

**Supplier:** 0000002138 CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>Service Request / Blanket Order-CDW-G Automatic Renewal</td>
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**Schedule Total**

42000.00

**Total PO Amount**

42000.00
## Purchase Order

**DUPLICATE**

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**Payment Terms**

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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:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
31800.00

**Total PO Amount**  
31800.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000484  
**Date**: 04-17-2024  
**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: | Forerunner Technologies Inc |
| Ship To:   | 150 Executive Dr Ste M       |
|           | Edgewood NY 11717-8323       |
|           | United States                |

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Annual Maintenance &amp; Support 5/1/2024 – 11/5/2024</td>
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**Schedule Total**

4415.04

**Total PO Amount**

4415.04
Purchase Order

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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**
- 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

---

**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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**Total PO Amount**
- 1111.64

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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039941
Summus Financial Services LLC
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478-3688
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 FY24 VMware Renewal 1.00 EA 413913.33 413913.33 04/22/2024

Schedule Total 413913.33

Total PO Amount 413913.33

Authorized Signature
Purchase Order

Authorized Signature

<table>
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<td>Attention: Michelle McCauley</td>
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<td>Bill To:</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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<td>FY 24 Aruba Renewal</td>
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Schedule Total: 57984.02

Total PO Amount: 57984.02
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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<td>1 Wasabi Overages</td>
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**Schedule Total**

11560.33

**Total PO Amount**

11560.33

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

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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:** Info-Tech Workshop Upgrade

### Tax Exempt ID:
- **Mfg ID:**

### Replenishment Option:
- **Standard**

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**Schedule Total**

| 7083.12 |

**Total PO Amount**

| 7083.12 |
## 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>
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**Supplier:** 0000016150 OutSolve LLC
3330 W Esplanade Ave Ste 301
Metairie LA 70002
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

**Total PO Amount**

795.00

795.00
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

### Change Order - Reprint

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
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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

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Purchase Order**

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>11350.00</td>
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**Schedule Total**  
11350.00

**Total PO Amount**  
11350.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020835  
Atmos Energy  
PO Box 740353  
Cincinnati OH 45274-0353  
United States

**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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<td>Utilities - 1901 Main Street - Remainder FY24</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

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Schedule Total: 500.00

Total PO Amount: 500.00
## Purchase Order

**Recipient:** [UNT System Business Service Center](#)
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Vendor:** Waste Management
**Address:** PO Box 73356, Chicago IL 60673-7356, United States

This is not a valid Purchase Order.
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<td>Utilities - 1901 Main Street - Remainder FY24</td>
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<td>05/08/2024</td>
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Cavallo Energy Texas LLC  
PO Box 4414  
Houston TX 77210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000018705 Teague Nall and Perkins
5237 N Riverside Dr Ste 100
Fort Worth TX 76137
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1571

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<td>Building - IDIQ</td>
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<td>0.01</td>
<td>05/09/2024</td>
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Schedule Total | 0.01

Total PO Amount | 3340.01

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td><strong>Supplier:</strong> 0000001390</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>SHI Government Solutions Inc</td>
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<td>PO Box 847434</td>
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<td>Dallas TX 75284-7434</td>
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**Excise Registration Code:** 2023-1027

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<td>Computer Software Subscription - Red Hat Renewal</td>
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<td>05/10/2024</td>
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**Schedule Total**  
122677.20

**Total PO Amount**  
122677.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042950  
TL Software Inc.  
401 Park Ave S  
New York NY 10016-8808  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24768.00

**Schedule Total**  
7303.00

**Total PO Amount**  
32071.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### University of North Texas System

**UN System Business Service Center**
**Denton TX 76205**
**United States**

---

<table>
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<tr>
<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
</tr>
<tr>
<td>City</td>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**Denton TX 76205**
**United States**

**Attention:** Michelle McCauley

---

### Purchase Order Details

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**Payment Terms:**
30 days Dest, prepay & add

**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:**
Snyder, Owain Spencer
**Phone:** 940/369-5500
**Email:** Owain.Snyder@untsystem.edu

---

**Supplier:** 0000006227 Summus Industries, Inc
**Address:** 77 Sugar Creek Center Blvd Ste 420
**City:** Sugar Land TX 77478
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

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**Line Item**

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**Total PO Amount:** 157.89

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 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 |

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<td><strong>Payment Terms</strong></td>
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<td><strong>Ship Via</strong></td>
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<td><strong>Buyer</strong></td>
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| **Phone/ Email** | 940/369-5500  
Owain. Snyder@untsystem.edu |

**Line Item List**

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**Schedule Total**: 35904.00

**Total PO Amount**: 35904.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
165440.00

**Total PO Amount**  
165440.00

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**Authorized Signature**
Authorized Signature

Purchase Order

Authorized Signature

Denton TX 76205
United States

DUPPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006475
PFM Financial Advisors LLC
1735 Market St 43rd Fl
Philadelphia PA 19103
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

Ship To: This is not a valid Purchase Order.
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| Supplier: 0000006475 PFM Financial Advisors LLC 1735 Market St 43rd Fl Philadelphia PA 19103 United States |
|---|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Rosas |
| Supplier: 0000006475 PFM Financial Advisors LLC 1735 Market St 43rd Fl Philadelphia PA 19103 United 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>PFM Treasury</td>
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Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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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:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>1901 Main St - Escalator 5 &amp; 6 Handrail Replacement</td>
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<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
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<td>05/22/2024</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027916
22nd century Technologies, Inc.
8251 Greensboro Dr Ste 900
McLean VA 22102-4938
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
----------- --------------- --------------- --------------- --------------- 
1 - 1 22nd Century - Data Engineer

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<td>22nd Century - Data Engineer</td>
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<td>1.00</td>
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<td>30000.00</td>
<td>30000.00</td>
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Schedule Total 30000.00

Total PO Amount 30000.00
**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**  
**Freight Terms**  
**Ship Via**

| 30 days | Dest, prepay & add | GROUND |

**Buyer**  
**Phone/ Email**

| Barraza, Ashley | 940/369-5500 | Ashley. Barraza@untsystem.edu |

---

**Supplier:** 0000033264  
BondLink  
9 Channel Ctr St # 6  
Boston MA 02210-3428  
United States

---

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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<td>Bondlink FY24</td>
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<td>EA</td>
<td>1200.00</td>
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<td>05/29/2024</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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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:** 0000072458
Morgan Stanley & Co LLC
1 New York Plaza 41st Floor
New York NY 10004
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to:
voices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Morgan Stanley FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>7688.00</td>
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<td>05/29/2024</td>
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**Schedule Total**

| 7688.00 |

**Total PO Amount**

| 7688.00 |
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000029196
AK Preparedness
150 Nickerson St Ste 312
Seattle WA 98109-1634
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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<td>AK Preparedness</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
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Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** AED123, LLC
1319 Motor Cir
Dallas TX 75207-5920
United States

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**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>CR2 AED, Fully-Auto, WIFI, Bilingual, Handle</td>
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**Schedule Total**

5805.00

**Total PO Amount**

5805.00
**Univ. of North Texas System**  
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</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
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<td>Currency</td>
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| Supplier: 0000023204                   | Ship To:          |
| Hyland Software Inc                    | This is not a valid Purchase Order. |
| 28105 Clemens Rd                       | This document is reproduced for reporting purposes only. |
| Westlake OH 44145                      | |
| 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 |

| Supplier: 0000023204                   | Ship To:          |
| Hyland Software Inc                    | This is not a valid Purchase Order. |
| 28105 Clemens Rd                       | This document is reproduced for reporting purposes only. |
| Westlake OH 44145                      | |
| United States                          | |

| Tax Exempt?                            | Tax Exempt ID: |
| Line-Sch                              | Mfg ID         |
|                                       | Quantity |
| 1 - 1                                 | UOM       |
| Hyland Services                       | PO Price   |
|                                       | Extended Amt |
|                                       | Due Date   |

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<td>Hyland Services</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        |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PeopleAdmin URL (11/23-11/24)</td>
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<td>1.00</td>
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**Purchase Order** SY769-SY00000523  
**Date** 06-05-2024  
**Revision**

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**

**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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Season Pass for Pragmatic Works | | 1.00 | EA | 7990.00 | 7990.00 | 06/06/2024 |

**Schedule Total**

7990.00

**Total PO Amount**

7990.00

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Authorized Signature
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<td>Hyland - Enterprise</td>
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<td>1.00</td>
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<td>06/10/2024</td>
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Schedule Total 1166.67

Total PO Amount 1166.67
# 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

## Table

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**Schedule Total**  
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**Total PO Amount**  
7686.98
**Purchase Order**

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<td>1 - 1</td>
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**Supplier:** CAPTRUST Financial Advisors  
PO Box 896952  
4208 Six Forks Rd Ste 1700  
Charlotte NC 28289-6952  
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

---

**Authorized Signature**
### Purchase Order

**Authorised Signature**

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

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<td>Dest, prepay &amp; add</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

#### DUPLICATE

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th><strong>Ship To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>ePlus Technology inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>ePlus Technology inc 13595 Dulles Technology Dr Herndon VA 20171-3413 United States</td>
<td></td>
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<thead>
<tr>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Sandra Hollar</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> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Details

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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td>ePlus – Crowdstrike</td>
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<td>1.00</td>
<td>EA</td>
<td>49005.00</td>
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<td>06/12/2024</td>
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<tr>
<td></td>
<td>Incident Response</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Retainer</td>
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**Schedule Total**: 49005.00

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<td>ePlus – Crowdstrike</td>
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<td>1.00</td>
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<td>2475.00</td>
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<td>Retainer</td>
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**Schedule Total**: 2475.00

**Total PO Amount**: 51480.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Solarwinds Maintenance for Network</td>
<td>1.00</td>
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<td>3448.31</td>
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<tr>
<td>Solarwinds Maintenance for Addit</td>
<td>1.00</td>
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<td>5246.31</td>
<td>5246.31</td>
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<tr>
<td>Solarwinds Maintenance for Network Performance</td>
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<td>Solarwinds Maintenance for User Device Tracker</td>
<td>1.00</td>
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**Total PO Amount**  
22441.56

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line- Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
**Schedule Total**
**Total PO Amount**

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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CoPilot License</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>121.52</td>
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<td>06/13/2024</td>
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**Purchase Order**
**SY769-SY00000533**
**Date:** 06-13-2024
**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

**Ship To:**
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---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
**Schedule Total**
**Total PO Amount**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Authorized Signature**
# Purchase Order

## DUPLICATE

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<td>SY769-SY00000534</td>
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## Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain. Snyder@untsystem.edu

## Supplier
- University of Texas at Dallas
- 800 W Campbell Rd
- Sp2 27
- Richardson TX 75080-3021
- United States

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- 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: Replenishment Option: Standard

## Line
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 UTD Invoice - UNT System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>06/13/2024</td>
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<tr>
<td>2 - 1 UTD Invoice - UNT Libraries</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
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## Total PO Amount
- 9000.00

### Schedule Total
- 7200.00
- 1800.00

**Authorized Signature**
Authorized Signature

Purchase Order

<table>
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<td>SY769-SY00000536</td>
<td>06-18-2024</td>
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<td>Payment Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000026713 Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer Phone/ Email
Morales, Gabriel Adrian
940/369-5500
Gabriel. Morales@untsystem.edu

Supply: 0000026713 Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: 10620.00

<table>
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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>1-1</td>
<td>Digital Capture Services - Project Kickoff Completion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10620.00</td>
<td>10620.00</td>
<td>06/18/2024</td>
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Schedule Total 10620.00

Total PO Amount 10620.00
## Purchase Order

### UNT System Business Service Center
**Denton TX 76205 United States**

### DUPLICATE

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<td>SY769-SY00000537</td>
<td>06-20-2024</td>
<td>Revision</td>
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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@untsystem.edu

### Supplier
- **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**

### Supplier Information
- **Supplier**: 0000024145 PowerSchool Group LLC
- **PO Box**: 888408 Los Angeles CA 90088-8408 United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Sch
- **Line- Sch**: 1 - 1

### Item/Description
- **PeopleAdmin Suite Custom Configuration Services**

### Mfg ID
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 8999.50
- **Extended Amt**: 8999.50
- **Due Date**: 06/20/2024

### Schedule Total
- **8999.50**

### Total PO Amount
- **8999.50**

---

**Authorized Signature**
**Vendor:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**
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**Attention:** Cody McCullough
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>System Building Escalator Rollers - Proposal O-088449 - Labor &amp; Materials</td>
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<td>23629.00</td>
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**Schedule Total:** 23629.00

**Total PO Amount:** 23629.00

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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

#### Authorized Signature

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000023349
Ramsey Solutions
Attn: SmartDollar
1011 Reams Fleming Blvd
Franklin TN 37064
United States

**Ship To:**
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**Attention:** Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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**Total PO Amount**

| 5895.00 |